

KBRL RETAIL VENTURES LLP

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			TAX INVOICE	E					
Deta	ils of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : SOHAM GHOSH				Invoice	Invoice Number : APOB/22-23/33717				
Shipping & Billing : 17-401 MYHOME VIHANGA GACHIBOWI, ,			/I, ,	Invoice	Invoice Date : 19-02-2023				
Address Hyderabad, Telangana, India, 500032				Order	Order Number :				
Mob. : 7837181125				Order	Order Date :				
Email : sohamghosh95@gmail.com			Execu	Executive : KBRL					
GST	IN/UID:	:							
Sr	D	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value		
1		14-inch MacBook Pro: Apple M1 Pro chip PU and 14a€'core GPU, 512GB SSD - : K2CYLJPV6D	84715000	1 NOS	194,900.00	19,500.00	148,644.07	18%	175,400.0
			Sub Total	1		19,500.00			175,400.0
			Total						175,400.0
		Total Bill Value	(in Figure)		1	1	1		175,400.0
Rem	arks :								
HSN Taxable CGST% C		ST AMT	SGST%	GST% SGST AMT IGST%			IGST AM		
84715000		148,644.07 9.00% 1	3,377.97	9.00%	13,377.97			0.0	
Total		148,644.07 1	3,377.97		13,377.97			0.0	
Tota	l Amount in W	ords:- One Lakh Seventy Five Thousar	nd Four Hu	ndred on	ly.				
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after cheque ods once deliver vance received for ods sold are for	: Rs.175,400.00 aised in favour of "KBRL Retail Ventures LLP ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signat	ure or stamp		RETAIL VEN		2		
Cust	omer Signature			Authorised	Pignoturo				
Cusi	5			Authonseu	Signature				