ECOM/22-23/23279 06/12/22, 12:09 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC						
Customer Name	: Chandan Sharma	Invoice Number	:	ECOM/22-23/23279						
Shipping & Billing	: Morikolong.Nagoan, House No 51p,, Nagoan, Assam,	Invoice Date	:	06-12-2022						
Address	India, 782001	Order Number	:							
Mob.	: 9101682559	Order Date	:							
Email	: chandanjsharma3@gmail.com	Executive	:	KBRL						
GSTIN/UID:	:									

State: : 18 - Assam E-Way Bill No: : 123456789

Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. 84713010 99,900.00 10,000.00 76,186.44 89,900.00 [MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-1 NOS 18% core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVFJD45YQ6L4 **Sub Total** 1 10,000.00 89,900.00 Total 89,900.00 Total Bill Value (in Figure) 89,900.00

Remarks:									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713010	76,186.44		0.00		0.00	18.00%	13,713.56		
Total	76,186.44		0.00		0.00		13,713.56		

Total Amount in Words:- Eighty Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.89,900.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 2. Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E