

## SFH

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



## TAX INVOICE

Executive

**Details of receiver :**Customer Name : Sneha Sankar

Shipping & Billing : 101 - Block A, Sunanda Residency, Domlur Layout,

Address

Bangalore, KA, India, 560071, Bangalore, Karnataka,

India, 560071

Mob. : 9746020143

Email : roshnaraanwar@gmail.com

GSTIN/UID: : 29FCJPS9487P1ZZ State: : 29 - Karnataka

E-Way Bill No: : 111

| GSTIN / UID    | : | 19AAQFK5642Q1ZC  |
|----------------|---|------------------|
| Invoice Number | : | ECOM/22-23/22482 |
| Invoice Date   | : | 31-10-2022       |
| Order Number   | : |                  |
| Order Date     |   | _                |

KBRL

| L-way Bill No |                                                    |           |       |            |           |            |     |            |
|---------------|----------------------------------------------------|-----------|-------|------------|-----------|------------|-----|------------|
| Sr            | Description of Goods/Services                      | HSN/SAC   | Qty.  | Rate       | Disc.     | Taxable    | GST | Total      |
| No.           |                                                    |           |       |            |           | Value      |     | Value      |
| 1             | [MKGQ3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip | 84715000  | 1 NOS | 239,900.00 | 22,800.00 | 183,983.05 | 18% | 217,100.00 |
|               | with 10a€'core CPU and 16a€'core GPU, 1TB SSD -    |           |       |            |           |            |     |            |
|               | Space Grey                                         |           |       |            |           |            |     |            |
|               | Serial/IMEI No.: LY7M79F9JP                        |           |       |            |           |            |     |            |
| 2             | [SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro     | 998713    | 1 NOS | 24,900.00  | 2,490.00  | 18,991.53  | 18% | 22,410.00  |
|               |                                                    | Sub Total | 2     |            | 25,290.00 |            |     | 239,510.00 |
| Total         |                                                    |           |       |            |           |            |     | 239,510.00 |
|               | Total Bill Value (in Figure)                       |           |       |            |           |            |     | 239,510.00 |

| Remarks : |            |       |          |       |          |        |           |  |  |  |
|-----------|------------|-------|----------|-------|----------|--------|-----------|--|--|--|
| HSN       | Taxable    | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |  |  |  |
| 84715000  | 183,983.05 |       | 0.00     |       | 0.00     | 18.00% | 33,116.95 |  |  |  |
| 998713    | 18,991.53  |       | 0.00     |       | 0.00     | 18.00% | 3,418.48  |  |  |  |
| Total     | 202,974.58 |       | 0.00     |       | 0.00     |        | 36,535.43 |  |  |  |

## Total Amount in Words:- Two Lakh Thirty Nine Thousand Five Hundred Ten only.

Mode of payment

Card : Rs.239,510.00

Terms & Condition

- 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