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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Pavan V Sukalkar					Invoice Number : ECOM/22-23/21036			
Shipping & Billing : Sawali Niwas Near Tagalpallewar Hospital gandhi nagar					Invoice Date : 29-06-2022			
Address : pusad dist Yavatmal, Gandhi Nagar Pusad , MH, India,					Order Number :			
445204, MAHARASHTRA, Maharashtra, India, 445204					Order Date :			
Mob. : 8105270993					Executive : KBRL			
Email : finance@kukufm.com								
GSTIN/UID: :								
State: : 27 - Maharashtra								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Silver Serial/IMEI No.: F70NYGG7HH	84715000	1 NOS	194,900.00	9,750.00	156,906.78	18%	185,150.00
Sub Total			1		9,750.00			185,150.00
Total								185,150.00
Total Bill Value (in Figure)			185,150.00					