

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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	T	AX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Custo	mer Name : Nikhil Reddy		Invoice Number : ECOM/22-			2-23/24619				
Shippi	ng & Billing : Shini Motors, Siddenahalli, Kadbur post,, G	: Shini Motors, Siddenahalli, Kadbur post,, Gauribidanur ,			Invoice Date : 09-02-2023					
Address Karnataka, India, 561208			Order Number :							
Mob.	: 8217697703	: 8217697703			Order Date :					
Email	: praveengs0916@gmail.com	916@gmail.com			Executive : Doma Tshering Bhutia					
GSTIN/UID: :										
State:	: 29 - Karnataka									
E-Way	/ Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MNEP3HN/A] 13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	129,900.00	13,000.00	99,067.80	18%	116,900.00		
8	-core CPU and 10-core GPU, 256GB SSD - Silver									
s	erial/IMEI No.: XG3NP39G20									
		Sub Total	1		13,000.00			116,900.00		
		Total						116,900.00		
Total Bill Value (in Fig								116,900.00		
Rema	rks:									
HSN Taxable CGST% CGST		TAMT S	GST%	SGS	ST AMT	IGST%		IGST AMT		
84715	000 99,067.80	0.00			0.00	18.00%		17,832.20		
Total	99,067.80	0.00			0.00			17,832.20		
Total Amount in Words:- One Lakh Sixteen Thousand Nine Hundred only.										
Card Terms 1.Cheo 2.Deliv 3.Good 4.Adva 5.Good	of payment : Rs.116,900.00 <u>& Condition</u> que/ DD to be raised in favour of "KBRL Retail Ventures LLP" very after cheques are realized. ds once delivered cannot be taken back on any account. ance received for products are subject to availability. ds sold are for own use and not for resale. is a computer generated invoice and does not require signate	ure or stamp.	or KBRL F		URES LLP					
Custor	Customer Signature Authorised Signature Have a nice Day !									