

## 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	GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	tomer Name : Lalnunsiama Khalthang		Invoice Number : ECOM/22-23/22521						
Shipping & Billing : M-1/20, Chhinga Veng, Aizawl, Mizoram, A			Invoice	Invoice Date : 03-11-2022					
Address India, 796001, Aizawl, Mizoram, India, 796		6001	Order	Order Number :					
Mob. : 9436151356			Order	Order Date :					
Email : khalthang75@gmail.com			Execu	Executive : KBRL					
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MNEH3HN/A] 13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	129,900.00	10,392.00	101,277.97	18%	119,508.00	
'	8-core CPU and 10-core GPU, 256GB SSD - Space Grey	047 10000	11100	120,000.00	10,002.00	101,211.01	1070	110,000.00	
	Serial/IMEI No.: KH2RP69J2W								
		Sub Total	1		10,392.00			119,508.00	
		Total						119,508.00	
	Total Bill Value	(in Figure)						119,508.00	
Rem	arks :	<b>U</b>						-,	
HSN	Taxable CGST% CG	STAMT	SGST%	so	ST AMT	IGST%		IGST AMT	
8471	15000 101,277.97 9.00%	9,115.02	9.00%		9,115.02			0.00	
Tota	I 101,277.97	9,115.02			9,115.02			0.00	
Tota	I Amount in Words:- One Lakh Nineteen Thousand F	ive Hundred	d Eight o	only.					
Card	e of payment : Rs.119,508.00 ger Amount : Rs.0.00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLP livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. bods sold are for own use and not for resale. is is a computer generated invoice and does not require signat	ture or stamp.		RETAIL VEN	TURES LLI	P			
			All im		-				

Have a nice Day !

E. & O.E