

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



_	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1Z			;		
Customer Name : Niloy Ray			Invoice Number : EC		ECOM/2	COM/22-23/21843		
Shipping & Billing : 166/3 Janata Road, New Barrackpore, Kolka		ata, WB,	Invoice Date : 19-09-2)22			
Address India, 700131, Kolkata, West Bengal, India,		700131	Order Number :					
Mob. : 9129093376			Order Date :					
Email : niloyray581@gmail.com			Executive : KBRL					
GSTIN/U	IID: :							
State:	: 19 - West Bengal							
E-Way Bi	ill No: : 852							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
	Y43HN/A] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
1.	e CPU and 10-core GPU, 512GB - Midnight	647 15000	1103	149,900.00	0.00	127,033.90	10 70	149,900.00
	ial/IMEI No.: CHKCJYD7CM							
0er		Sub Total	1		0.00			149,900.00
			1		0.00			
		Total						149,900.00
Remarks	Total Bill Value	(in Figure)						149,900.00
HSN		AMT SO	GST%	SGS	ГАМТ	IGST%		IGST AMT
84715000			11,433.05			0.00		
Total	127,033.90 11,433.05		11,433.05					0.00
	· · ·			,	100100			0.00
Iotal An	nount in Words:- One Lakh Forty Nine Thousand Ni	ne Hundred	d only.					
Mode of Card Terms & 1.Cheque 2.Deliver 3.Goods 4.Advanc 5.Goods 6.This is a	payment : Rs.149,900.00 Condition : Rs.149,900.00 e/ DD to be raised in favour of "KBRL Retail Ventures LLP" p y after cheques are realized. once delivered cannot be taken back on any account. : ce received for products are subject to availability. sold are for own use and not for resale. a computer generated invoice and does not require signature	ayable at Sili e or stamp. For	guri.	ETAIL VENTU	RES LLI	5		
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