



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 / UID : 19AAQFK5642Q1ZC					
Cust	tomer Name	: Laundry House		Invoice	Invoice Number : ECOM/22-23/23189					
		: Vinay No.2, 1st Cross, 1st Floor, Church Street,, Ejipura			Invoice Date : 02-12-2022					
Address Main Road, Koramangala 6th Block, beng			galuru,	Order Number :						
		Karnataka, India, 560095			Order Date :					
Mob. Email GSTIN/UID: State:		: 9972019936 : cooloutlaw@gmail.com		Executi	Executive : KBRL					
		:								
		: 29 - Karnataka								
E-W	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8	- 84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.0	
	core CPU and 7-core GPU, 256GB - Space Grey					-,	-,			
	Serial/IMEI No.: FVFJD448Q6L4									
			Sub Total	1		10,000.00			89,900.0	
			Total						89,900.0	
		Total Bill Value (in Figure)			1	1	I		89,900.0	
Rem	arks :								•	
HSN		Taxable CGST% CG	CGST AMT SGS		ST% SGST AMT		IGST% IGST AM			
8471	13010	76,186.44	0.00			0.00	18.00%		13,713.5	
Total		76,186.44	0.00		0.00			13,713.56		
Tota	Amount in V	Vords:- Eighty Nine Thousand Nine Hur	ndred only.							
Mod Card	e of payment	: Rs.89,900.00								
	ns & Condition									
		raised in favour of "KBRL Retail Ventures LLP ues are realized.	" payable at Si	liguri.						
	, ,	red cannot be taken back on any account.								
		for products are subject to availability.								
5.Go	ods 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									
		Contrall Leaves								
Customer Signature				Authorised Signature						
	0			-	~					