

## 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 r		GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Om Sai ram bhagyamani emporium			Invoice	Invoice Number : ECOM/		22-23/22905		
Shipping & Billing : Boddam bazar, gola road, Hazaribagh, Jha		arkhand,	Invoice Date : 22-11-2		22-11-20	22		
Address India, 825301			Order Number :					
Mob. : 9431140038			Order Date :					
Email : bhagyamani01@rediffmail.com			Execut	tive :	KBRL			
GSTIN/UID: : 20ADSPG5192J1ZD								
State:	: 20 - Jharkhand							
E-Way Bill I	No: : 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MNEC	Q3HN/A] 13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	149,900.00	12,493.00	116,446.61	18%	137,407.0
8-core	PCPU and 10-core GPU, 512GB SSD - Silver							
Serial	/IMEI No.: P5GQQR23KM							
<b>·</b>		Sub Total	1		12,493.00			137,407.0
		Total						137,407.0
Total Bill Value		(in Figure)		1	I			137,407.0
Remarks :								
HSN Taxable CGST%		ST AMT	SGST%	GST% SGST AMT IGST%			IGST AM	
								20,960.3
84715000	116,446.61	0.00			0.00	18.00%		20,960.3
84715000 <b>Total</b>	116,446.61 <b>116,446.61</b>	0.00 <b>0.00</b>			0.00 <b>0.00</b>	18.00%		
Total Total Amo	116,446.61 unt in Words:- One Lakh Thirty Seven Thousan	0.00	dred Se	ven only.		18.00%		
Total Total Amo Mode of pa Card Finance Terms & Ca 1.Cheque/ I 2.Delivery a 3.Goods on 4.Advance i 5.Goods so	116,446.61     unt in Words:- One Lakh Thirty Seven Thousan     ayment     :   Rs.2,000.00     :   Rs.135,407.00 [ ECOM/22-23/22	0.00 d Four Hur 2905 ] ' payable at S ure or stamp.	iliguri.		0.00			
Total Total Amo Mode of pa Card Finance Terms & Ca 1.Cheque/ I 2.Delivery a 3.Goods on 4.Advance i 5.Goods so	116,446.61   unt in Words:- One Lakh Thirty Seven Thousan   ayment   in Rs.2,000.00   in Rs.2,000.00   in Rs.135,407.00 [ ECOM/22-23/22   ondition   DD to be raised in favour of "KBRL Retail Ventures LLP"   ifter cheques are realized.   ce delivered cannot be taken back on any account.   received for products are subject to availability.   Id are for own use and not for resale.	0.00 Id Four Hur 2905 ] ' payable at S ure or stamp.	iliguri.	RETAIL VEN	0.00			
Total Total Amo Mode of pa Card Finance Terms & Ca 1.Cheque/ I 2.Delivery a 3.Goods on 4.Advance i 5.Goods so	116,446.61   wunt in Words:- One Lakh Thirty Seven Thousan   ayment   : Rs.2,000.00   : Rs.135,407.00 [ ECOM/22-23/22   ondition   DD to be raised in favour of "KBRL Retail Ventures LLP"   after cheques are realized.   icc delivered cannot be taken back on any account.   received for products are subject to availability.   Id are for own use and not for resale.   computer generated invoice and does not require signate	0.00 Ind Four Hur 2905 ] ' payable at S ure or stamp. F	illiguri.		0.00			20,960.3 20,960.3