ECOM/22-23/23444 15/12/22, 4:09 PM



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	
Customer Name	: Mudra Singh	Invoice Number	:	ECOM/22-23/23444
Shipping & Billing	: Room 714, NIFT Hostel, Nift Campus. HAUZ KHAS, ,	Invoice Date	:	15-12-2022
Address	Delhi, Delhi, India, 110016	Order Number	:	
Mob.	: 8369329982	Order Date	:	
Email	: mudrasingh5@gmail.com	Executive	:	Sunita Pradhan
GSTIN/UID:	:			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNEH3HN/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 - Space Grey Serial/IMEI No.: PG4KQW76CC							
		Sub Total	1		13,000.00			116,900.00
		Total						116.900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	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.

Mode of payment

State:

Card : Rs.116,900.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.

: 07 - Delhi

- 5.Goods 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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E