

SFH

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

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



| Premium Reseller | |
|------------------|--|

| | | TA | X INVOICE | | | | | | | |
|--|---|--|--|---------|--------------|-------------|------------------|------------|-------------|--|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | | |
| Customer Name : Josba Crosslin | | | Invoice Number : ECOM/2 | | | 22-23/23203 | | | | |
| Shipping & Billing : No.338, King Street, 5th Lane, Manapad, | | hoothukudi,, | Invoice Date : 02-12-20 | | |)22 | | | | |
| Address | | Thoothukudi, Tamil Nadu, India, 628209 | Thoothukudi, Tamil Nadu, India, 628209 | | lumber : | | | | | |
| | | : 9148247138 | | | Order Date : | | | | | |
| Email | | : josefernando4894@gmail.com | m | | ve : | KBRL | | | | |
| GSTIN/UID: : | | | | | | | | | | |
| State: | | : 33 - Tamil Nadu | | | | | | | | |
| E-Way Bill No: | | : 123456789 | | | | | | | | |
| Sr | [| Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MLXW3HN/A] | 13-inch MacBook Air: Apple M2 chip with 8- | 84715000 | 1 NOS | 119,900.00 | 12,000.00 | 91,440.68 | 18% | 107,900.00 | |
| | core CPU and | 8-core GPU, 256GB - Space Grey | | | | | | | | |
| | Serial/IMEI No. | : HWWX7RN2F6 | | | | | | | | |
| | | | Sub Total | 1 | | 12,000.00 | | | 107,900.00 | |
| | | | Total | | | | | | 107,900.00 | |
| Total Bill Value (i | | (in Figure) | | 1 | | | | 107,900.00 | | |
| Rem | narks : | | | | | | | | | |
| HSN | I | Taxable CGST% CGST | AMT S | GST% | SGS | ST AMT | IGST% | | IGST AMT | |
| 84715000 | | 91,440.68 | 0.00 | | 0.00 18 | | 18.00% 16,459.32 | | | |
| Total 91,440.68 | | 91,440.68 | 0.00 | 0.00 | | | | 16,459.32 | | |
| Tota | al Amount in W | /ords:- One Lakh Seven Thousand Nine I | Hundred o | nly. | | | | | | |
| | le of payment | | | | | | | | | |
| Carc | ns & Condition | : Rs.107,900.00 | | | | | | | | |
| | | raised in favour of "KBRL Retail Ventures LLP" p | pavable at Si | liauri. | | | | | | |
| | livery after cheq | | sayable at o | | | | | | | |
| 3.Gc | ods once deliver | red cannot be taken back on any account. | | | | | | | | |
| 4.Advance received for products are subject to availability. | | | | | | | | | | |
| 5.Goods sold are for own use and not for resale. | | | | | | | | | | |
| 6.Th | is is a computer | generated invoice and does not require signatur | re or stamp. | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | | |
| | Contail Vienting | | | | | | | | | |
| Cue | Customer Signature Authorised Signature | | | | | | | | | |
| Cusi | | | | | | | | | | |
| | | Have a r | nice Day ! | | | | | | E. & O.E | |