

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



		1	TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	omer Name	: Priya		Invoice Number : ECC			COM/22-23/22268			
Shipping & Billing : 122, B12 ground floor Gautam Nagar, Dell			hi, DL, India,	Invoice D	ate :	14-10-202	22			
Address 110049 , New Delhi, Delhi, India, 110049				Order Number :						
Mob. : 8586862702		: 8586862702			Order Date :					
Email : y GSTIN/UID: :		: y.priya3107@gmail.com		Executive	e :	KBRL				
		:								
State	e:	: 07 - Delhi								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1		3-inch MacBook Air: Apple M2 chip with 8- 8-core GPU, 256GB - Starlight	84715000	1 NOS	119,900.00	8,393.00	94,497.46	18%	111,507.00	
	Serial/IMEI No.	: D50CFY31HD								
			Sub Total	1		8,393.00			111,507.00	
			Total						111,507.00	
Total Bill Value (in									111,507.00	
Rem	arks :									
HSN		Taxable CGST% CGST AMT SG			SGST	AMT	IGST%		IGST AM1	
84715000		94,497.46	0.00	0.00			18.00% 17,009.54			
Total		94,497.46	0.00			0.00			17,009.54	
Tota	I Amount in W	/ords:- One Lakh Eleven Thousand Five	Hundred Se	ven only						
Card		: Rs.111,507.00								
1.Ch 2.Del 3.Go 4.Adv 5.Go	livery after cheques ods once deliver vance received f ods sold are for	raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signat		guri.						
			For (KBRL RI		JRES LLP				
Customer Signature				uthorised Signature						
Custo	onner olynature		Aut	1011300 01	ynalure					