

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



	T	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : RJ Autocorp LLP			Invoice	Invoice Number : ECOM/22-23/2492		2-23/24923		
Shipping & Billing : Mayank Nahata RK PATH, ITACHALI1, Na		igaon, Assam	, Invoice	nvoice Date : 25-02-2023				
Address India, 782003			Order	Order Number :				
Mob. : 8810357885			Order	Order Date :				
Email : mrnahata87@gmail.com			Execut	Executive : Doma Tshering Bhutia				
GSTIN/UID:	: 18ABEFR3361C1ZE					Ū		
State:	: 18 - Assam							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MLXX3HN/A	] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
core CPU an	d 10-core GPU, 512GB - Space Grey							
Serial/IMEI N	o.: WRQ99F20F9							
		Sub Total	1		15,000.00			134,900.00
		Total						134,900.00
	Total Bill Value	(i.e. <b>F</b> ierran)						134,900.00
		(in Figure)						
Remarks :		(in Figure)						101,000100
Remarks : HSN			GST%	SG	ST AMT	IGST%		
			GST%	SG	<b>ST AMT</b> 0.00	<b>IGST%</b> 18.00%		IGST AMT
HSN	Taxable CGST% CGS	STAMT S	GST%	SG				<b>IGST AMT</b> 20,577.97 <b>20,577.9</b> 7
HSN 84715000 Total	Taxable CGST% CGS	ST AMT S 0.00 0.00			0.00			<b>IGST AMT</b> 20,577.97
HSN 84715000 Total Total Amount in Mode of payment Card Terms & Conditio 1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are for	Taxable CGST% CGS   114,322.03 114,322.03   Words:- One Lakh Thirty Four Thousand : Rs.134,900.00 <u>n</u> e raised in favour of "KBRL Retail Ventures LLP"   eques are realized. vered cannot be taken back on any account.   d for products are subject to availability. or own use and not for resale.   er generated invoice and does not require signatu	ST AMT S 0.00 0.00 Nine Hundr	or KBRL		0.00 0.00	18.00%		<b>IGST AMT</b> 20,577.97