

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com





		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Giriraj Meena				Invoice	Number :	ECOM/22-23/23356				
Shipping & Billing : Chambal gate, AFS maharajpur, Gwalior,		ladhya	Invoice Date :		11-12-2022					
Address Pradesh, India, 474020			Order Number :							
		: 7878231038	Order Date :							
Email		: giriraj204204@gmail.com			Executive : KBRL					
GSTI	N/UID:	:								
State:		: 23 - Madhya Pradesh								
E-Way	y Bill No:	: 123								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MGN63HN/A] 1	I3-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00	
c	ore CPU and 7	-core GPU, 256GB - Space Grey								
s	Serial/IMEI No.:	FVFJD44ZQ6L4								
			Sub Total	1		10,000.00			89,900.00	
			Total						89,900.00	
Total Bill Value (in			(in Figure)						89,900.00	
Rema	rks :		,						,	
HSN		Taxable CGST% CGS1	AMT S	GST%	SGS	ST AMT	IGST%		IGST AMT	
84713010 76,186.44		0.00			0.00	18.00%		13,713.56		
Total		76,186.44	0.00			0.00			13,713.56	
Total	Amount in W	ords:- Eighty Nine Thousand Nine Hund	red only.							
	of payment		,							
Card		: Rs.89,900.00								
	<u>s & Condition</u>	aised in favour of "KBRL Retail Ventures LLP"	avable at Si	liquri						
	•	ues are realized.	Jayable at O	liguit.						
	, ,	ed cannot be taken back on any account.								
		or products are subject to availability.								
5.Goo	ds sold are for	own use and not for resale.								
6.This	is a computer g	generated invoice and does not require signatu	re or stamp.							
			F	or KBRL F	RETAIL VENT	URES LLP				
				All Internet		-				
Customer Signature A				thorised Signature						
					5					