

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Manav Kapoor Invoice Number ECOM/22-23/22287 16-10-2022 Shipping & Billing : 227, B-5 Hostel, Indian Institute of Technology -Invoice Date Address Jodhpur, NH 65, Surpura Bypass Rd, Karwar, Jodhpur, Order Number Order Date RJ, India, 342037, Jodhpur, Rajasthan, India, 342037 KBRL Mob. : 8707540265 Executive

GSTIN/UID: :

State: : 08 - Rajasthan

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: PF9NGYFF6C	84715000	1 NOS	119,900.00	8,393.00	94,497.46	18%	111,507.00
Sub Total					8,393.00			111,507.00
Total								111,507.00
Total Bill Value (in Figure)								111.507.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	94,497.46		0.00		0.00	18.00%	17,009.54
Total	94,497.46		0.00		0.00		17,009.54

Total Amount in Words:- One Lakh Eleven Thousand Five Hundred Seven only.

Mode of payment

Card : Rs.111,507.00

Terms & Condition

- 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.
- 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