

SFH

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



TAX INVOICE

Executive

Customer Name : Rosetta Resorts & Holiday Homes

Shipping & Billing : 95, Amarjyothi Layout, Intermediate Ring Road,

Address

Details of receiver :

Bangalore, KA, India, 560071, Bangalore, Karnataka,

India, 560071

Mob. : 8971504881

Email : ea-cmd@fernsestates.com
GSTIN/UID: : 29AAXFR5321G1ZQ
State: : 29 - Karnataka

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/22266
Invoice Date	:	14-10-2022
Order Number	:	
Order Date		

KBRL

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MK183HN/A] 16-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	239,900.00	22,800.00	183,983.05	18%	217,100.00
	with 10 core CPU and 16 core GPU, 512GB SSD - Space							
	Grey							
	Serial/IMEI No.: NPK64J5F0H							
2	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
3	[MK2E3ZM/A] Magic Mouse	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
	Serial/IMEI No.: CC221430E0Z17YMAW							
		Sub Total	3		24,210.00			230,090.00
Total								230,090.00
	Total Bill Value (in Figure)							230,090.00

Remarks	
Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	183,983.05		0.00		0.00	18.00%	33,116.95
85044090	4,970.34		0.00		0.00	18.00%	894.66
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
Total	194,991.53		0.00		0.00		35,098.47

Total Amount in Words:- Two Lakh Thirty Thousand Ninety only.

Mode of payment

Card : Rs.230,090.00

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