



SFH

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



	ТА	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5			K5642Q1ZC	;	
Customer Name : Arpit Agrawal			Invoice	Invoice Number : ECO		M/22-23/23509		
Shipping & Billing : First floor, Krishna Saree Center, Saudagar S		Santar,	Invoice	Invoice Date : 19-12-2		22		
Address Morar,, Gwalior, Madhya Pradesh, India, 47		74006	Order Number :					
Mob. : 8791258162			Order Date :					
Email : agrawal.arpit93@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 23 - Madhya Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8-		84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00
core CPU and 7-core GPU, 256GB - Silver								
Serial/IMEI	No.: C02J46U7Q6L7							
		Sub Total	1		10,000.00			89,900.00
		Total						89,900.00
Total Bill Value (in Figure)								89,900.00
Remarks :								
HSN Taxable CGST% CGST AMT S		GST%	SGS	ST AMT	IGST%		IGST AMT	
84713010	4713010 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 i	n Words:- Eighty Nine Thousand Nine Hund	Ired only.						
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.89,900.00	re or stamp.			URES LLP			
Customer Signate	Customer Signature Author Have a nice Day !							E. & O.I