ECOM/22-23/22832 19/11/22, 10:46 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Sujan Bera	Invoice Number	:	ECOM/22-23/22832
Shipping & Billing	: Dutta para, Kushpata, ghatal, Ghatal, West Bengal,	Invoice Date	:	19-11-2022
Address	India, 721212	Order Number	:	
Mob.	: 9547477333	Order Date	:	
Email	: sujanbera012@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNEH3HN/A] 13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-core GPU, 256GB SSD - Space Grey Serial/IMEI No.: QCN99W4DH3	84715000	1 NOS	129,900.00	10,392.00	101,277.97	18%	119,508.00
	Sub Total				10,392.00			119,508.00
	Total							119,508.00
Total Bill Value (in Figure)								119 508 00

Tot	al	Bill	Va	lue	(in	Figur	e)
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Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84715000	101,277.97	9.00%	9,115.02	9.00%	9,115.02		0.00	
Total	101.277.97		9.115.02		9.115.02		0.00	

Total Amount in Words:- One Lakh Nineteen Thousand Five Hundred Eight only.

Mode of payment

Card : Rs.119,508.00

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