

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		т	AX INVOICE							
Details of receiver :				GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : S R R Krishna Pallantla				Invoice	Invoice Number		ECOM/22-23/24057			
Shipping & Billing		: 2M, second floor, Block B, Vahe imperial Gardens, SH		Invoice	Invoice Date : 1		13-01-2023			
		35, Gunjur, Bangalore, Karnataka, India, 5	Gunjur, Bangalore, Karnataka, India, 560087		Order Number :					
Mob.		: 9985557121		Order	Order Date :					
Email		: krishna.pallantla@gmail.com		Execut	Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
			0.4745000	4 NOO	239,900.00	04.000.00		400/	045 000 0	
1		14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	239,900.00	24,000.00	182,966.10	18%	215,900.0	
		CPU and 16a€'core GPU, 1TB SSD - Space								
	Grey									
	Serial/IMEI No.:		000740	4 1 1 0 0			10 00 1 50	100/		
2	[SCPG2HN/A] A	AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	22,410.00	0.00	18,991.53	18%	22,410.0	
			Sub Total	2		24,000.00			238,310.0	
			Total						238,310.0	
Total Bill Value (238,310.0	
Rem	arks :									
HSN		Taxable CGST% CGS	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM	
84715000		182,966.10	0.00			0.00	18.00%		32,933.9	
9987	'13	18,991.53	0.00			0.00	18.00%		3,418.4	
Tota	I	201,957.63	0.00			0.00			36,352.3	
Tota	I Amount in W	ords:- Two Lakh Thirty Eight Thousand	Three Hur	dred Ter	n only.					
Card Term	ns & Condition	: Rs.238,310.00 aised in favour of "KBRL Retail Ventures LLP"								
3.Go 4.Ad	vance received fo	ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale.								
6.Th	is is a computer g	generated invoice and does not require signatu								
	For KBRL RETAIL VENTURES LLP									
Customer Signature			A	Authorised Signature						
	5									