ECOM/22-23/23411 14/12/22, 11:11 AM



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	: Gautam Sarswat	Invoice Number	:	ECOM/22-23/23411
Shipping & Billing	: Panchayat samiti ke pas , , Ratangarh, Rajasthan,	Invoice Date	:	14-12-2022
Address	India, 331022	Order Number	:	
Mob.	: 8003857971	Order Date	:	
Email	: gautamsarswatrtgh09@gmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 08 - Rajasthan E-Way Bill No: : 123456789

_ v v	ay Biii 140 120400700							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLXW3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
	core CPU and 8-core GPU, 256GB - Space Grey							
	Serial/IMEI No.: T66WWC3HFQ							
2	[MK2E3ZM/A] Magic Mouse	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
	Serial/IMEI No.: CC2223200W617YMAJ							
	Sub Total		2		12,375.00			115,025.00
	Total							115,025.00
	Total Bill Value (in Figure)							115,025.00

|--|

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
Total	97,478.81		0.00		0.00		17,546.18

Total Amount in Words:- One Lakh Fifteen Thousand Twenty Five only.

Mode of payment

Rs.115,025.00 Card

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