

## KBRL RETAIL VENTURES LLP

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



		TA	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mohammed Zihan				Invoice Number : ECOM/2			2-23/25308			
Shipping & Billing		: Khair , N/r Annayiducku Road, Thana, Bharath gas, nr		Invoice Date : 23-03-2023						
Address annayiducku bank road. Thana, , Kannu		0	Order Number :							
		670012			Order Date :					
Mob.		: 9497545648			Executive : KBRL					
Email		: mohdzihan9@gmail.com		Excourt		RBRE				
	IN/UID:	:								
State		: 32 - Kerala								
E-Way Bill No:		: 123								
	,				1		1			
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	IMLXW3HN/A1	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	
		8-core GPU, 256GB - Space Grey			-,	,			. ,	
	Serial/IMEI No.: G9XGYHW6QN									
			Sub Total	1		12,000.00			107,900.00	
			Total						107,900.00	
Total Bill Value (in F									107,900.00	
Pom	arks :		(III Figure)						107,900.00	
HSN		Taxable CGST% CGST		GST%	SGS	ST AMT	IGST%		IGST AM1	
84715000		91,440.68	0.00		0.00				16,459.32	
Total		91,440.68	0.00		0.00			16,459.32		
Tota	Amount in W	ords:- One Lakh Seven Thousand Nine I	Hundred or	ılv.					-,	
	e of payment									
Card		: Rs.107,900.00								
	ns & Condition									
		raised in favour of "KBRL Retail Ventures LLP" ues are realized.								
	, ,	red cannot be taken back on any account.								
		or products are subject to availability.								
		own use and not for resale.								
		generated invoice and does not require signatu	re or stamp.							
	•		F	or KBRL F	RETAIL VENT	URES LLP				
				act	all Ve					
				(S(ime	186	-				
				100	and the					
Customer Signature			A	Authorised Signature						
		Have a r								