

SFH

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



		т	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
		: Shubham			Invoice Number : ECOM/22-23/21170					
Shipping & Billing		: Row House no. 74 Gate number 3, Konark Nagar,		Invoice Date : 29-07-2022						
Address		Viman Nagar, Pune, Pune, MH, India, 411014, Pune,		Order Number :						
		Maharashtra, India, 411014 : 8109212607		Order Date :						
				Executi	xecutive : KBRL					
		: finance@kukufm.com								
		:								
State:		27 - Maharashtra								
E-Wa	ay Bill No:	: 123								
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey		84715000	1 NOS	194,900.00	9,750.00	156,906.78	18%	185,150.00	
		: LC2WKX2Y00								
			Sub Total	1		9,750.00			185,150.00	
			Total						185,150.00	
		Total Bill Value	(in Figure)		•				185,150.00	
Rem	arks :									
HSN		Taxable CGST% CGS	STAMT S	GST%	SGS	ST AMT	IGST%		IGST AM	
8471	5000	156,906.78	0.00			0.00	18.00%		28,243.2	
Tota	I	156,906.78	0.00			0.00			28,243.2	
Tota	I Amount in W	/ords:- One Lakh Eighty Five Thousand	One Hundre	ed Fifty o	only.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.185,150.00 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		liguri.						
				or KBRL F	RETAIL VENT	URES LLI	2			
Cust	omer Signature		Au	uthorised \$	Signature					
	~	Have a								