ECOM/22-23/23018 26/11/22, 11:08 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	: Premangshu Howli	Invoice Number	:	ECOM/22-23/23018				
Shipping & Billing	: 090203 Shriram Chirping Woods 12th Main Road	Invoice Date	:	26-11-2022				
Address	Eastwood Township, Harlur road,, Haralur, Karnataka,	Order Number	:					
	India, 560103	Order Date	:					
Mob.	: 9789059424	Executive	:	KBRL				
Email	: howli.prem@gmail.com							

GSTIN/UID:

State: : 29 - Karnataka E-Way Bill No: : 123456789

	ay 2 120 100 100							
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey	84713010	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
	Serial/IMEI No.: N6PF6XQKM0							
	Sub Total		1		18,520.00			176,380.00
Total								176,380.00

Total Bill Value (in Figure) 176,380.00

Remarks	
IXCIIIAINS	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	149,474.58		0.00		0.00	18.00%	26,905.42
Total	149,474.58		0.00		0.00		26,905.42

## Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only.

Mode of payment

Card : Rs.176,380.00

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