

## KBRL RETAIL VENTURES LLP

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

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		AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		Invoice Number : ECOM/22-23/24791						
Shipping & Billing : 152, PANDIAN STREET, Alwarthirunagar, Chenn		Chennai, ,	Invoice Date : 16-02-2023					
Address Chennai, Tamil Nadu, India, 600087			Order Number :					
Mob.	lob. : 9790911711		Order Date :					
Email : mathivanan.r@gmail.com			Executive : KBRL					
GSTIN/UID: : 33AVAPM8151F2ZS								
State:	: 33 - Tamil Nadu							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MNEH3HN/A]	13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	129,900.00	13,000.00	99,067.80	18%	116,900.00
8-core CPU and 10-core GPU, 256GB SSD - Space Grey								
Serial/IMEI No	.: N577LW6N9W							
		Sub Total	1		13,000.00			116,900.00
		Total						116,900.00
	Total Bill Value	(in Figure)		1	1			116,900.00
Remarks :								
HSN	Taxable CGST% CGS	TAMT S	GST%	SGS	ST AMT	IGST%		IGST AM
84715000	99,067.80	0.00			0.00	18.00%		17,832.20
Total	99,067.80	0.00			0.00			17,832.20
Total Amount in V	Vords:- One Lakh Sixteen Thousand Nine	e Hundred (	only.					
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventures LLP"		or KBRL F		URES LLP			
		Customer Signature Aut						