

KBRL RETAIL VENTURES LLP

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

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	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Lokesh Goli			Invoice Number : ECOM/22-23/24429						
Shipping & Billing : Flat no:401, GSR residency 4th floor. Opp to			Invoice Date : 02-02-2023						
Address Hayathnagar bus stand back side ayyapa t		emple,	Order Number :						
Hyderabad, Telangana, India, 501505			Order Date :						
Mob. : 8919618256			Executive : KBRL						
Email : lokeshgoli334@gmail.com									
GSTIN/UID:	:								
State:	: 36 - Telangana								
E-Way Bill No:	: 123			1		1		1	
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MGND3HN	/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.0	
core CPU a	nd 7-core GPU, 256GB - Gold								
Serial/IMEI	No.: C02JL2CHQ6LC								
		Sub Total	1		10,000.00			83,900.0	
		Total						83,900.0	
	Total Bill Value	(in Figure)						83,900.0	
Remarks :									
HSN	Taxable CGST% CGST	AMT S	GST%	SGS	ST AMT	IGST%		IGST AM	
84713010	71,101.69	0.00			0.00	18.00%		12,798.3	
Total	71,101.69	0.00			0.00			12,798.3	
Total Amount i	n Words:- Eighty Three Thousand Nine Hun	dred only.							
2.Delivery after cl 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.83,900.00		or KBRL R		URES LLP				
Customer Signature A				uthorised Signature					