

## SFH

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



			TAX I	NVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Elan Professional Appliances Pvt. Ltd				Invoice Number : ECOM/22-23/20510								
Shipping & Billing : Shashank Joshi T3 1101, Escape Nirvana			ape Nirvana Cou	ntry, Golf	Invoice Date : 19-05-2022							
Address Course Road Ext. Sector 50, Gurgaon, H			Gurgaon, HR, In	dia,	Order Number :							
		122018, Gurgaon, Haryana, Ir	122018, Gurgaon, Haryana, India, 122018			Order Date :						
Mob.		: 9958733066			Executive	: K	KBRL					
Email		: shajosh2@gmail.com										
GSTIN/UID:		: 06AACCE1748C1Z3										
State	e:	: 06 - Haryana										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[SCPG2HN/A]	AppleCare+ for 14-inch MacBoo	k Pro	998713	1 NOS	18,900.00	0.00	16,016.95	18%	18,900.00		
	-			Sub Total	1		0.00			18,900.00		
				Total						18,900.00		
			Total Bill Value (	in Figure)						18,900.00		
Rem	arks :				·							
HSN		Taxable CGST% CGST		SGST	ST% SGST AMT IGST%			GST%		IGST AMT		
9987	13 16,016.95 0.0			0.00 18.00%					2,883.05			
Tota	otal 16,016.95 0.00			0.00 2,								
Tota	I Amount in W	/ords:- Eighteen Thousand N	ine Hundred o	nly.								
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after cheq bods once delive vance received to bods sold are for	: Rs.18,900.00 raised in favour of "KBRL Retail Ve ues are realized. red cannot be taken back on any a for products are subject to availabi own use and not for resale. generated invoice and does not re	iccount. lity.	r stamp.		AIL VENTUR	RES LLP					
Customer Signature				Authorised Signature								

Have a nice Day !

E. & O.E



## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TA	X INVOICE								
Deta	ils of receiver :			GSTIN / L	JID :	27AAQFI	<b>&lt;5642Q1ZF</b>				
Customer Name : Elan Professional Appliances Pvt. Ltd				Invoice Number : APOB/22-23/30714							
		: Shashank Joshi T3 1101, Escape Nirvana C	nashank Joshi T3 1101, Escape Nirvana Country, Golf			Invoice Date : <b>19-05-2022</b>					
Address Course Road Ext. Sector 50 , Gurgaon, H		India,	Order Nur	nber :							
		122018, Gurgaon, Haryana, India, 122018			Order Date :						
Mob.		: 9958733066	Executive		KBRL						
Email		: shajosh2@gmail.com									
GSTIN/UID:		: 06AACCE1748C1Z3									
State		: 06 - Harvana									
	ay Bill No:	: 123									
Sr	·	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
				Gry.	Nuto	D130.					
No.							Value		Value		
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	92,900.00	4,650.00	74,788.14	18%	88,250.0		
	core CPU and	7-core GPU, 256GB - Space Grey									
	Serial/IMEI No.	: C02HGQ5SQ6L4									
			Sub Total	1		4,650.00			88,250.0		
			Total						88,250.0		
		Total Bill Value	(in Figure)	ı					88,250.0		
Rem	arks :										
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM		
8471	3010	74,788.14	0.00			0.00	18.00%		13,461.8		
<b>T</b> - 4 - 1		74 700 44	0.00			0.00			13,461.8		
Iotal	1	74,788.14	0.00								
Total Total		,		lv.							
Tota		/ords:- Eighty Eight Thousand Two Hundr		ly.							
Tota Mode Card	I Amount in W e of payment	,		ly.							
Tota Mode Card Term	I Amount in W e of payment ns & Condition	ords:- Eighty Eight Thousand Two Hundr	red Fifty on								
Tota Mode Card Term 1.Che	I Amount in W e of payment ns & Condition eque/ DD to be r	Iords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pa	red Fifty on								
Tota Mode Card Term 1.Che 2.Del	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ	Iords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" puses are realized.	red Fifty on								
Tota Mode Card Term 1.Che 2.Del 3.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after cheque ods once deliver	Iords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pa	red Fifty on								
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Yords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pues ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ayable at Sili								
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Iords:- Eighty Eight Thousand Two Hundr Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" puses are realized. red cannot be taken back on any account. or products are subject to availability.	ayable at Sili	guri.							
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Yords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pues ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ayable at Sili	guri.	TAIL VENTU	IRES LLP					
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Yords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pues ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ayable at Sili	guri.	TAIL VENTU	IRES LLP					
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Yords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pues ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ayable at Sili	guri.	TAIL VENTU	IRES LLP					
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Yords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pues ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ayable at Sili	guri.	TAIL VENTU	IRES LLP					
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequed ods once delivery vance received f ods sold are for	Yords:- Eighty Eight Thousand Two Hundr : Rs.88,250.00 aised in favour of "KBRL Retail Ventures LLP" pues ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ayable at Sili	guri.	TAIL VENTU	IRES LLP					