



SFH

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



| | | TA | AX INVOICE | | | | | | | |
|--|------------------|--|---------------|-------------------------------|------------------|-----------|------------|-----------|-------------|--|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Maplepad | | | | Invoice Number : ECOM/2 | | | 2-23/23477 | | | |
| Shipping & Billing : Smita Pandey 15142, Prestige Tranquility, | | | | Invoice Date : 17-12-202 | | | 22 | | | |
| Address Bommenahalli, Bidarahalli, , Bangalore, Kar | | | rnataka, | Order N | Order Number : | | | | | |
| India, 560049 | | | | Order Date : | | | | | | |
| Mob. | | : 9880370659 | | | Executive : KBRL | | | | | |
| Email | | : maplepad18@gmail.com | | | | | | | | |
| GSTIN/UID: : 29BISPS8305M1Z8 | | | | | | | | | | |
| State: : 29 - Karnataka | | | | | | | | | | |
| | ay Bill No: | : 123456789 | | | | | | | | |
| Sr | , | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| | | | 11010/0A0 | Gty. | nuto | D130. | | | | |
| No. | | | | | | | Value | | | |
| 1 | [MGND3HN/A] | 13-inch MacBook Air: Apple M1 chip with 8- | 84713010 | 1 NOS | 99,900.00 | 10,000.00 | 76,186.44 | 18% | 89,900.00 | |
| | core CPU and | 7-core GPU, 256GB - Gold | | | | | | | | |
| | Serial/IMEI No. | .: FVFJC8S8Q6LC | | | | | | | | |
| | | | Sub Total | 1 | | 10,000.00 | | | 89,900.00 | |
| | | | Total | | | | | | 89,900.00 | |
| | | Total Bill Value | (in Figure) | | | | | | 89,900.00 | |
| Rem | arks : | | | | | | | | | |
| HSN Taxable CGST% CG | | AMT S | SGST% SGS | | TAMT IGST% | | | IGST AMT | | |
| 8471 | 13010 | 76,186.44 | 0.00 | | | 0.00 | 18.00% | | 13,713.56 | |
| Total 76,186.44 | | 76,186.44 | 0.00 | | 0.00 | | | 13,713.56 | | |
| Tota | I Amount in V | Vords:- Eighty Nine Thousand Nine Hund | Ired only. | | | | | | | |
| | e of payment | | | | | | | | | |
| Card | | : Rs.89,900.00 | | | | | | | | |
| | ns & Condition | raised in favour of "KBRL Retail Ventures LLP" p | aavable at Si | liquri | | | | | | |
| | | jues are realized. | Jayable at O | ligun. | | | | | | |
| | , , | ared cannot be taken back on any account. | | | | | | | | |
| | | for products are subject to availability. | | | | | | | | |
| 5.Go | ods sold are for | own use and not for resale. | | | | | | | | |
| 6.Thi | is is a computer | generated invoice and does not require signature | re or stamp. | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | | |
| | | | | Contraction of the second | | - | | | | |
| Customer Signature | | | | Authorised Signature | | | | | | |
| Cust | | | | | | | | | | |