ECOM/22-23/23258 05/12/22, 3:55 PM



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	: Ashwin N	Invoice Number	:	ECOM/22-23/23258
Shipping & Billing	: #18 , Netaji Nagar Opp Shanakara pipes , Zuzuwadi ,	Invoice Date	:	05-12-2022
Address	sipcot,, Hosur, Tamil Nadu, India, 635126	Order Number	:	
Mob.	: 9894648665	Order Date	:	
Email	: mailonashwin@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
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.: LW2NC44PM7							
Sub Total			1		13,000.00			116,900.00
	Total							116,900.00

Total Bill Value (in Figure)	116,900.				
Remarks :					

пом	Taxable	CG31 /6	CGST AWIT	3031/0	3031 AWII	1031/0	IGST AWIT
84715000	99,067.80		0.00		0.00	18.00%	17,832.20
Total	99.067.80		0.00		0.00		17.832.20

CCCT AMT

Total Amount in Words:- One Lakh Sixteen Thousand Nine Hundred only.

Mode of payment

State:

цем

Card : Rs.116,900.00

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.

: 33 - Tamil Nadu

- 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