ECOM/22-23/22814 17/11/22, 7:47 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	: G.Ganesh Kumar	Invoice Number	:	ECOM/22-23/22814
Shipping & Billing	: plot.no14A,Senthil nagar main road,, keelkattalai, ,	Invoice Date	:	17-11-2022
Address	Chennai, Tamil Nadu, India, 600091	Order Number	:	
Mob.	: 9884255146	Order Date	:	
Email	: g.ganeshkumar.adv@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 33 - Tamil Nadu E-Way Bill No: : 123456789

Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. 99,900.00 7,000.00 78,728.81 92,900.00 [MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8-84713010 1 NOS 18% core CPU and 7-core GPU, 256GB - Silver Serial/IMEI No.: C02J46UGQ6L7 **Sub Total** 1 7,000.00 92,900.00 Total 92,900.00

Total Bill Value (in Figure)	92,900.00
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Domarke	
Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	78,728.81		0.00		0.00	18.00%	14,171.19
Total	78,728.81		0.00		0.00		14,171.19

Total Amount in Words:- Ninety Two Thousand Nine Hundred only.

Mode of payment

Card : Rs.92,900.00

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.
- 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