

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	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Envotions Technology Service India Pvt Lt			td	Invoice			2-23/22486			
Shipping & Billing : Sreeramulu Raju 1st main, Pampa Extens		sion, Hebbal			31-10-20	10-2022				
Address Kempapura, BENGALURU, KA, India, 560		0024,	Order	Order Number :						
		bengaluru, Karnataka, India, 560024			Order Date :					
Mob.		: 9880932498		Execu	Executive : KBRL					
Email		: sraju@envotions.com	aju@envotions.com							
GSTIN/UID:		: 29AAFCE8807M1Z1	E8807M1Z1							
State:		: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.				-			Value		Value	
1		3-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	149,900.00	12,493.00	116,446.61	18%	137,407.0	
		d 10-core GPU, 512GB SSD - Space Grey								
	Serial/IMEI No.	: GH73CC7XN7								
			Sub Total	1		12,493.00			137,407.0	
			Total						137,407.0	
Total Bill Value (in I			(in Figure)						137,407.0	
Rem	arks :									
HSN		Taxable CGST% CGS	STAMT S	GST%	GST% SGST AMT IGST%		IGST AM			
84715000		116,446.61	0.00		0.00 18.00%			20,960.3		
Total		116,446.61	0.00		0.00		20,960.3			
Tota	Amount in W	ords:- One Lakh Thirty Seven Thousan	nd Four Hun	dred Se	ven only.					
	e of payment									
Card		: Rs.137,407.00								
	<u>ns & Condition</u> eque/ DD to be r	aised in favour of "KBRL Retail Ventures LLP"	" navable at S	iliauri						
1.011	livery after chequ		payable at c	ingun.						
2.De		ed cannot be taken back on any account.								
	vance received f	or products are subject to availability.								
3.Go	ods sold are for	own use and not for resale.								
3.Go 4.Ad		generated invoice and does not require signat	ure or stamp.							
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3.Go 4.Adv 5.Go <u>6.Thi</u>				anthorized	Signature	-				