



SFH  
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 Mall, Uttarayan Township

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 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

|                              |  |  |
|------------------------------|--|--|
| <b>Details of receiver :</b> |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name :              | ARITRA BHOWMICK  | Invoice Number : <b>ECOM/22-23/23499</b> |
| Shipping & Billing :         | SAGAR CAMPUS, TYPE IV  | Invoice Date : <b>18-12-2022</b>         |
| Address :                    | QUARTER, ROOM NO 47, NPOL,<br>THRIKKAKARA, , Kochi, Kerala,<br>India, 682021 | Order Number :                           |
| Mob. :                       | 9433718700   | Order Date :                             |
| Email :                      | aritrabh1990@gmail.com   | Executive : <b>KBRL</b>                  |
| GSTIN/UID:                   |  |  |
| State:                       | 32 - Kerala  |  |
| E-Way Bill No:               | 12345  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate       | Disc.     | Taxable Value | GST | Total Value       |
|-------------------------------------|---|----------|-------|------------|-----------|---------------|-----|-------------------|
| 1                                   | [MNEJ3HN/A] 13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB SSD - Space Grey<br>Serial/IMEI No.: XJMXW60QXH | 84715000 | 1 NOS | 149,900.00 | 15,000.00 | 114,322.03    | 18% | 134,900.00        |
| <b>Sub Total</b>                    |   |          | 1     |            | 15,000.00 |               |     | 134,900.00        |
| <b>Total</b>                        |   |          |       |            |           |               |     | 134,900.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |            |           |               |     | <b>134,900.00</b> |

**Remarks :**

| HSN          | Taxable           | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| 84715000     | 114,322.03        |       | 0.00        |       | 0.00        | 18.00% | 20,577.97        |
| <b>Total</b> | <b>114,322.03</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>20,577.97</b> |

**Total Amount in Words:- One Lakh Thirty Four Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.134,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p> |
|--------------------|---|

Have a nice Day !

E. & O.E