

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		т	AX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Mohit Lohaniwal		: Mohit Lohaniwal		Invoice Number		ECOM/22-23/24447					
Shipping & Billing		: Z-90 Dayal Sar Road Uttam Nagar, , Delhi,	Invoice Date : 02-02-2023								
Address 110059			Order Number :								
Mob.		: 9643270187	87			Order Date :					
Email		: lohaniwaal@gmail.com	1		ve :	KBRL					
GSTIN/UID:		: 07FYAPK9398L1ZJ									
State:		: 07 - Delhi	elhi								
E-W	E-Way Bill No: : 123456789										
Sr	ſ	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MGN93HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.00		
	core CPU and	7-core GPU, 256GB - Silver									
	Serial/IMEI No.	: C02JG14HQ6L7									
			Sub Total	1		10,000.00			83,900.00		
			Total						83,900.00		
Total Bill Value (in Figure			(in Figure)						83,900.00		
Rem	narks :										
HSN Taxable CGST% CGS		FAMT S	GST%	SGS	T AMT	IGST%		IGST AMT			
84713010		71,101.69	0.00			0.00	18.00%		12,798.31		
Total		71,101.69	0.00			0.00			12,798.31		
Tota	al Amount in W	/ords:- Eighty Three Thousand Nine Hun	dred only.								
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.83,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	· · ·	or KBRL F		URES LLP					
Cust	tomer Signature	Havo a	Ainice Day !	uthorised S	Signature				E. & O.I		