

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : V R TAX CONSULTANTS		Invoice Number : ECOM/22-23/20460
Shipping & Billing : THIRD FLOOR, B-302, ASTER TOWER, VASANT		Invoice Date : 16-05-2022
Address : VALLEY II, KHATU SHYAM MARG, OPP. OBEROI		Order Number :
MALL, MALAD EAST, Mumbai, MH, India, 400097,		Order Date :
Mumbai, Maharashtra, India, 400097		Executive : KBRL
Mob. : 9820420895		
Email : rohit.a.gupta@outlook.com		
GSTIN/UID: : 27DBVPK8857G1ZQ		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGQ3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Space Grey Serial/IMEI No.: GTW7V7Q9QD	84715000	1 NOS	239,900.00	16,800.00	189,067.80	18%	223,100.00
Sub Total			1		16,800.00			223,100.00
Total								223,100.00
Total Bill Value (in Figure)			223,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	189,067.80		0.00		0.00	18.00%	34,032.20
Total	189,067.80		0.00		0.00		34,032.20

Total Amount in Words:- Two Lakh Twenty Three Thousand One Hundred only.

Mode of payment
 Card : Rs.223,100.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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