



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Dillip Moharana		Invoice Number : <b>ECOM/22-23/22553</b>
Shipping & Billing : QTR No: C-18, Sector-3, NALCO Township, Damanjodi,		Invoice Date : <b>05-11-2022</b>
Address : Koraput, OR, India, 763008 , KORAPUT, Odisha (Orissa), India, 763008		Order Number :
Mob. : 9437077783		Order Date :
Email : dearmoharana@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 120		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLXY3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Silver Serial/IMEI No.: MX1450Q5HJ	84715000	1 NOS	119,900.00	8,393.00	94,497.46	18%	111,507.00
<b>Sub Total</b>			1		8,393.00			111,507.00
<b>Total</b>								111,507.00
<b>Total Bill Value (in Figure)</b>								<b>111,507.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	94,497.46		0.00		0.00	18.00%	17,009.54
<b>Total</b>	<b>94,497.46</b>		<b>0.00</b>		<b>0.00</b>		<b>17,009.54</b>

**Total Amount in Words:- One Lakh Eleven Thousand Five Hundred Seven only.**

**Mode of payment**  
 Card : Rs.111,507.00

**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.

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