

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vivek		Invoice Number : ECOM/22-23/20627
Shipping & Billing : H.no. 32 Ajit Enclave, Randhawa Road, Kharar, PB,		Invoice Date : 29-05-2022
Address : India, 140301, Kharar, Punjab, India, 140301		Order Number :
Mob. : 8057521117		Order Date :
Email : vivekbr001@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYDC2HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB SSD - Silver Serial/IMEI No.: FVFGV1AMQ05H	84713010	1 NOS	142,900.00	13,600.00	109,576.27	18%	129,300.00
Sub Total			1		13,600.00			129,300.00
Total								129,300.00
Total Bill Value (in Figure)			129,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	109,576.27		0.00		0.00	18.00%	19,723.73
Total	109,576.27		0.00		0.00		19,723.73

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

Mode of payment
Card : Rs.129,300.00

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