ECOM/22-23/23154 01/12/22, 11:28 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



TAX INVOICE

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC			
Customer Name	: Anto Varghees	Invoice Number	:	ECOM/22-23/23154			
Shipping & Billing	: 204, A-Block, Gouthami Comforts, Basapura Main	Invoice Date	:	01-12-2022			
Address	Road, , bengaluru, Karnataka, India, 560100	Order Number	:				
Mob.	: 9944763663	Order Date	:				
Email	: antovarghees@gmail.com	Executive	:	KBRL			
GSTIN/UID:							

E-Way Bill No: : 123456789								
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8- core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02J59K2Q6L4	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00
	Sub Total				10,000.00			89,900.00
	Total							89,900.00
	Total Bill Value (in Figure)							89,900.00

	iotai bili value (ili rigure)
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	76,186.44		0.00		0.00	18.00%	13,713.56
Total	76,186.44		0.00		0.00		13,713.56

Total Amount in Words:- Eighty Nine Thousand Nine Hundred only.

Mode of payment

State:

Card : Rs.89,900.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.

: 29 - Karnataka

- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E