

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Brian Fernandes		Invoice Number : ECOM/21-22/21639
Shipping & Billing : A1203 Shree Vallabh Tower, Dhruv park, Dmonte Lane,		Invoice Date : 20-03-2022
Address : Orlem, Malad West, MUMBAI, MH, India, 400064,		Order Number :
Mumbai, Maharashtra, India		Order Date :
Mob. : 9167177278		Executive : KBRL
Email : brianfernandes@yahoo.com		
GSTIN/UID: :		
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	[Z125000BH] MacBook Air 13-inch: Apple M1 chip / 16GB Unified Memory / 8-core CPU / 8-core GPU / 512GB SSD - Space Grey Serial/IMEI No.: C02H70PTQ6LT		1 Nos.	137,900.00	13,450.00	105,466.10	18%	124,450.00
Sub Total			1		13,450.00			124,450.00
Total								124,450.00
Total Bill Value (in Figure)								124,450.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	105,466.10		0.00		0.00	18.00%	18,983.90
Total	105,466.10		0.00		0.00		18,983.90

Total Amount in Words:- One Lakh Twenty Four Thousand Four Hundred Fifty only.

Mode of payment
 Card : Rs.124,450.00

- 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