

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Tanveer Khan				Invoice Number : ECOM/22-2			2-23/24015		
Shipping & Billing : Khan Saw Mill, Panchali , Dibrugarh, Assam,			n, India,	Invoice Date : 11-01-2023			23		
Address 786001				Order Number :					
Mob. : 995445		: 9954455296			Order Date :				
Email		: dronza.phoenix@gmail.com			ve :	KBRL			
GSTIN/UID: :									
State: : 18 - Assam									
E-W	/ay Bill No:	: 123							
Sr	E	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00
	core CPU and	7-core GPU, 256GB - Space Grey							
	Serial/IMEI No.	: FVFJCK3H1WFV							
			Sub Total	1		10,000.00			89,900.00
			Total						89,900.00
Total Bill Value (in Fi			(in Figure)			1			89,900.00
Rem	narks :								
HSN Taxable CGST% CGS		AMT S	GST%	SGS	ST 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	
Tota	al Amount in W	/ords:- Eighty Nine Thousand Nine Hund	red only.						
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be r livery after cheque bods once deliver lvance received f bods sold are for	: Rs.89,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature		or KBRL F		URES LLP			
Cus	Customer Signature				Authorised Signature				
		Have a r	nice Day !						E. & O.E