ECOM/22-23/23206 02/12/22, 5:18 PM



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	: Karthikeyan Jayakumar	Invoice Number : ECOM/22-23/23206
Shipping & Billing	: No.23, 8th Cross Sadha Shiva Temple Road,,	Invoice Date : 02-12-2022
Address	Bangalore, Karnataka, India, 560033	Order Number :
Mob.	: 9886463014	Order Date :
Email	: karthik.arnold1@gmail.com	Executive : KBRL
GSTIN/UID:	:	

E-V\	/ay Biii No 123450789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLXY3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
	core CPU and 8-core GPU, 256GB - Silver							
	Serial/IMEI No.: DWMLXGHQLC							
		Sub Total	1		12,000.00			107,900.00
							107.900.00	

107,900.00	lotai Bill Value (in Figure)

F	3	е	n	na	ır	ks	:	
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State:

E Way Bill No:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91,440.68		0.00		0.00		16,459.32

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

Mode of payment

Card : Rs.107,900.00

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.

: 29 - Karnataka

. 123/56780

- 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