ECOM/22-23/22891 21/11/22, 1:31 PM



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	: Noor Sahar	Invoice Number	:	ECOM/22-23/22891
Shipping & Billing	: C527/B 4th Floor, JVTS Garden, Chhatarpur Ext,, New	Invoice Date	:	21-11-2022
Address	Delhi, Delhi, India, 110074	Order Number	:	
Mob.	: 8810266104	Order Date	:	
Email	: m.boni2208@gmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 07 - Delhi F-Way Bill No: : 12345678

E-Way Bill No 12343076								
Sr	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	7,000.00	78,728.81	18%	92,900.00
	core CPU and 7-core GPU, 256GB - Space Grey							
	Serial/IMEI No.: FVFJCKZ81WFV							
2	[S9788HN/A] AppleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
		Sub Total	2		8,890.00			109,910.00
	Total							109,910.00
	Total Bill Value (in Figure)							109,910.00

|--|

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	78,728.81		0.00		0.00	18.00%	14,171.19
998713	14,415.25		0.00		0.00	18.00%	2,594.75
Total	93,144.07		0.00		0.00		16,765.94

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

Mode of payment

Rs.109,910.00 Card

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.
- 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