

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aseem Chauhan		Invoice Number : ECOM/22-23/23211
Shipping & Billing : V.P.O Thanedhar, Teh Kumarsain, Distt Shimla, H.P,		Invoice Date : 03-12-2022
Address : Shimla , HP, India, 172030, Shimla, Himachal Pradesh, India,		Order Number :
Mob. : 7018815228		Order Date :
Email : chauhan.aseem09@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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.: FVFJCL091WFV	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00
Sub Total			1		10,000.00			89,900.00
Total								89,900.00
Total Bill Value (in Figure)			89,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	76,186.44	9.00%	6,856.78	9.00%	6,856.78		0.00
Total	76,186.44		6,856.78		6,856.78		0.00

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

Mode of payment
 Card : Rs.89,900.00

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.
 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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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