ECOM/22-23/23125 30/11/22, 11:24 AM



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	: Shubham Channawar	Invoice Number	:	ECOM/22-23/23125
Shipping & Billing	: Krishnai building opposite axis bank Kalamandir	Invoice Date	:	30-11-2022
Address	nanded, Nanded, Maharashtra, India, 431601	Order Number	:	
Mob.	: 8999989233	Order Date	:	
Email	: shubhamchannawar@gmail.com	Executive	:	KBRL
GSTIN/LIID:				

State: : 27 - Maharashtra E-Way Bill No: : 123456789

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- core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVFJCL2D1WFV	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

ı			
ı	Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E