

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Sharat Hegde Consultancy		Invoice Number : APOB/22-23/32395
Shipping & Billing : B-10 Patterns, Good Earth Malhar, Kambipura, Kengeri,		Invoice Date : 01-10-2022
Address : Bangalore, KA, India, 560074 , Bangalore, Karnataka, India, 560074		Order Number :
Mob. : 9886311001		Order Date :
Email : sharat@inika.com		Executive : Pritina Chhetri
GSTIN/UID: : 29AAAPH3653G1ZV		
State: : 29 - Karnataka		
E-Way Bill No: : 852		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Silver Serial/IMEI No.: QG4252RH7L	84715000	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
Sub Total			1		18,520.00			176,380.00
Total								176,380.00
Total Bill Value (in Figure)			176,380.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	149,474.58		0.00		0.00	18.00%	26,905.42
Total	149,474.58		0.00		0.00		26,905.42

Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only.

Mode of payment
Card : Rs.176,380.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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