

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rupesh Kumar		Invoice Number : ECOM/22-23/23407
Shipping & Billing : Jasol, Jal wali gali , Balotra, Rajasthan, India, 344024		Invoice Date : 13-12-2022
Address		Order Number :
Mob. : 7340447143		Order Date :
Email : rupeshsoni999999@gmail.com		Executive : Sunita Pradhan
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 0000		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLXX3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB - Space Grey Serial/IMEI No.: WWPWDXP0GY	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
Sub Total			1		15,000.00			134,900.00
Total								134,900.00
Total Bill Value (in Figure)								134,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	114,322.03		0.00		0.00	18.00%	20,577.97
Total	114,322.03		0.00		0.00		20,577.97

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

Mode of payment
 Card : Rs.134,900.00

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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