

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		Т	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sai Siddu				Invoice	Invoice Number : ECOM/22-23/24466					
Shipping & Billing : D.no: 5-1/11-6-4, 1st north cross street, Ra		ajapanagal	Invoice	Invoice Date : 03-02-2)23				
Address Road, Beside Visakha Co-operative Bank, Ongole, Andhra Pradesh, India, 523001		Court Centre	e, Order I	Order Number : Order Date :						
		Ongole, Andhra Pradesh, India, 523001							Order I	
Mob.		: 6300572612		Execut	ive :	KBRL				
Email		: siddhardha02@gmail.com								
GSTI	N/UID:	:								
State		: 28 - Andhra Pradesh								
E-Wa	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MLY23HN/A] 1	3-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.0	
	core CPU and 1	0-core GPU, 512GB - Starlight								
	Serial/IMEI No.:	YK4CFWR3YC								
			Sub Total	1		15,000.00			134,900.0	
									134,900.0	
Total Bill Value (ii									134,900.0	
Rema	arks :									
HSN		Taxable CGST% CGS	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM	
8471	5000	114,322.03	0.00			0.00	18.00%		20,577.9	
Total		114,322.03	0.00			0.00			20,577.9	
Tota	Amount in W	ords:- One Lakh Thirty Four Thousand	Nine Hund	ed only.						
Card <u>Term</u> 1.Che		: Rs.134,900.00 aised in favour of "KBRL Retail Ventures LLP"								
3.Goo 4.Adv 5.Goo 6.This	ods once deliver vance received fo ods sold are for	ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatu	F	KIRA IN	RETAIL VEN	TURES LLF	2			