ECOM/22-23/23129 30/11/22, 1:22 PM



: 01 - Jammu & Kashmir

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	: Danish Parvez	Invoice Number	:	ECOM/22-23/23129
Shipping & Billing	: House No. 16 Qadeem Masjid Lane Lal Bazar Near	Invoice Date	:	30-11-2022
Address	Molvi Stop, Srinagar, Jammu & Kashmir, India, 190001	Order Number	:	
Mob.	: 6005611915	Order Date	:	
Email	: danish.parvez@hotmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip		1 NOS	194,900.00	19,500.00	148,644.07	18%	175,400.00
	with 8a€'core CPU and 14a€'core GPU, 512GB SSD -							
	Space Grey							
	Serial/IMEI No.: JTX4TX2QQ4							
	Sub Total		1		19,500.00			175,400.00
	Total							175,400.00

175,400.00	·	Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	148,644.07		0.00		0.00	18.00%	26,755.93
Total	148,644.07		0.00		0.00		26,755.93

Total Amount in Words:- One Lakh Seventy Five Thousand Four Hundred only.

Mode of payment

State:

Card Rs.175,400.00

Terms & Condition

Customer Signature

- 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 **Authorised Signature**

Have a nice Day!

E. & O.E