

KBRL RETAIL VENTURES LLP

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

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		ТА	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Aakriti Lakhanpal				Invoice	Invoice Number : ECOM/22-23/25253					
Shipping & Billing : Vivek Lakhanpal, RM HRTC Hamirpur, Har		nirpur , HP,	Invoice Date : 17-03-2			23				
Address India, 177001, Hamirpur, Himachal Prades		h, India,	Order N	Order Number :						
177001		177001			Order Date :					
Mob.				Executive : KBRL						
		: lakhanpal.aak@gmail.com	ak@gmail.com							
	IN/UID:	:								
State		: 02 - Himachal Pradesh								
E-Wa	ay Bill No:	: 123	1							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.0	
		7-core GPU, 256GB - Space Grey			,	,	,		,	
	Serial/IMEI No.	: FVFJQ1ZU1WFV								
			Sub Total	1		10,000.00			83,900.0	
			Total						83,900.0	
		Total Bill Value	(in Figure)			I			83,900.0	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT S	GST%	SGS	TAMT	IGST%		IGST AM	
8471	3010	71,101.69	0.00			0.00	18.00%		12,798.3	
Total	I	71,101.69	0.00			0.00			12,798.3	
Tota	I Amount in W	/ords:- Eighty Three Thousand Nine Hun	dred only.							
Mod Card	e of payment	: Rs.83,900.00								
	ns & Condition									
		raised in favour of "KBRL Retail Ventures LLP"								
		ues are realized. red cannot be taken back on any account.								
		for products are subject to availability.								
		own use and not for resale.								
0.00	is is a computer	generated invoice and does not require signatu	re or stamp.							
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			F							
				Care I	all Kent					
			F	Carlina Cima		-				
			F	A Ship						
6.Thi	omer Signature			uthorised S	2011 Kong Bar					