

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bahe Mikrow		Invoice Number : ECOM/22-23/20929
Shipping & Billing : Roing, Upper Market Roing, Lower Dibang Valley Dist.,		Invoice Date : 19-06-2022
Address : Arunachal pradesh, Lower Dibang Valley, AR, India,		Order Number :
792110, Dibang, Arunanchal Pradesh, Arunanchal Pradesh, 792110		Order Date :
Mob. : 9436123599		Executive : Anurag Chettri
Email : mikrowbahe7@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYDA2HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Silver Serial/IMEI No.: FVFHF4USQ05G	84713010	1 NOS	122,900.00	9,800.00	95,847.46	18%	113,100.00
Sub Total			1		9,800.00			113,100.00
Total								113,100.00
Total Bill Value (in Figure)			113,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	95,847.46	9.00%	8,626.27	9.00%	8,626.27		0.00
Total	95,847.46		8,626.27		8,626.27		0.00

Total Amount in Words:- One Lakh Thirteen Thousand One Hundred only.

Mode of payment
 Card : Rs.113,100.00

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 Authorised Signature
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