

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vivek Singh		Invoice Number : ECOM/22-23/22289
Shipping & Billing : Y 26 , Karmyogi Enclave, Kamla Nagar, Agra, UP, India,		Invoice Date : 17-10-2022
Address : 282005, Agra, Uttar Pradesh, India, 282005		Order Number :
Mob. : 9785244581		Order Date :
Email : vivekrathoresingh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNEJ3HN/A] 13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB SSD - Space Grey Serial/IMEI No.: CP2K9T4NH7	84715000	1 NOS	149,900.00	12,493.00	116,446.61	18%	137,407.00
Sub Total			1		12,493.00			137,407.00
Total								137,407.00
Total Bill Value (in Figure)			137,407.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	116,446.61		0.00		0.00	18.00%	20,960.39
Total	116,446.61		0.00		0.00		20,960.39


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

Mode of payment

Card : Rs.137,407.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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