

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Naveen N	Invoice Number : ECOM/22-23/23115	
Shipping & Billing Address	: #2041, 1st Floor, 2nd Cross, MCECHS Layout 2nd Phase, Dr Shivaramakarantha Nagara, Jakkur, Bengaluru - 560064, Bengaluru, KA, India, 560064 , Karnataka, Karnataka, India, 563122	Invoice Date : 29-11-2022	
Mob.	: 9945126164	Order Number :	
Email	: resistancet8@gmail.com	Order Date :	
GSTIN/UID:	:	Executive : KBRL	
State:	: 29 - Karnataka		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLY43HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB - Midnight Serial/IMEI No.: C6DVJMJWTQ	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
Sub Total			1		15,000.00			134,900.00
Total								134,900.00
Total Bill Value (in Figure)						134,900.00		


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	114,322.03		0.00		0.00	18.00%	20,577.97
Total	114,322.03		0.00		0.00		20,577.97

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

Mode of payment
 Card : Rs.134,900.00

Terms & Condition
 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.

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