

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Simon		Invoice Number : ECOM/22-23/22518
Shipping & Billing : 9/42 nh2 llavazhaganar street, Maraimalai nagar,		Invoice Date : 03-11-2022
Address : Chennai, TN, India, , Chennai, Tamil Nadu, India,		Order Number :
603209		Order Date :
Mob. : 9710025770		Executive : KBRL
Email : simonvevo1@gmail.com		
GSTIN/UID: :		

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.: RCYH4P2HM6	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	9.00%	10,480.20	9.00%	10,480.20		0.00
Total	116,446.61		10,480.20		10,480.20		0.00

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

Mode of payment
 Card : Rs.137,407.00

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>  <p>Authorised Signature</p>
--------------------	---