ECOM/22-23/23361 11/12/22, 4:04 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Vivekananda M	Invoice Number	:	ECOM/22-23/23361
Shipping & Billing	: 687, Sri-Nivasa, Maasthy layout, Near RTO Office,	Invoice Date	:	11-12-2022
Address	Kolar, Karnataka, India, 563101	Order Number	:	
Mob.	: 9880773226	Order Date	:	
Email	: vivek_klr@yahoo.co.in	Executive	:	Simran Tamang

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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.: DGQLW3KQPC	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

L	Remarks :							
ſ	HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
н								

 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E