



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 : 19AAQFK56			K5642Q1ZC	;		
Cust	omer Name	: Sejal Kore					ECOM/22-23/23201			
		: A-803, Kaustubh Platinum, Near Rajendra Nagar		Invoice	Invoice Date : 02-12-2022					
		htra, India,	Order	Order Number :						
		400066			Order Date :					
Mob.		: 7016427575		Execut	Executive : KBRL					
Email		: deepakmundhada@gmail.com	da@gmail.com							
GST	IN/UID:	:								
State:		: 27 - Maharashtra								
E-Way Bill No:		: 123456789								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
	D	escription of Goods/Services	IISN/SAC	Qty.	Nate	Disc.		001		
No.							Value			
1	[MK1E3HN/A]	16-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	239,900.00	24,000.00	182,966.10	18%	215,900.00	
	with 10a€'core	CPU and 16a€'core GPU, 512GB SSD -								
	Silver									
	Serial/IMEI No.	: R2K23HG3XT								
			Sub Total	1		24,000.00			215,900.00	
			Total						215,900.00	
Total Bill Value (in									215,900.00	
Rem	arks :									
HSN		Taxable CGST% CG	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM	
84715000 Total		182,966.10	0.00			0.00	18.00%		32,933.90	
		182,966.10	0.00		0.00			32,933.9		
Tota	I Amount in W	/ords:- Two Lakh Fifteen Thousand Nin	e Hundred o	only.						
Card Term 1.Ch 2.De 3.Go 4.Ad	as & Condition eque/ DD to be livery after chequods once delivery vance received for ods sold are for	: Rs.215,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. ior products are subject to availability. own use and not for resale. generated invoice and does not require signat	ture or stamp.	-	RETAIL VEN	TURES LLP	5			
	omer Signature			A MARKAN	Signature					