



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 : Bandaru Shirisha		Invoice Number : ECOM/22-23/23369
Shipping & Billing : NDR Estates, flat no: 106,kailash nagar main road,		Invoice Date : 11-12-2022
Address : Kailash nagar, Chanda nagar, Ramachandrapuram,		Order Number :
Land mark: near Sridevi theater,, Hyderabad,		Order Date :
Telangana, India, 500050		Executive : KBRL
Mob. : 7032402933		
Email : shirisha1357@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGQ3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 10a€'core CPU and 16a€'core GPU, 1TB SSD - Space Grey Serial/IMEI No.: WKL492436N	84715000	1 NOS	239,900.00	24,000.00	182,966.10	18%	215,900.00
Sub Total			1		24,000.00			215,900.00
Total								215,900.00
Total Bill Value (in Figure)								215,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	182,966.10		0.00		0.00	18.00%	32,933.90
Total	182,966.10		0.00		0.00		32,933.90

Total Amount in Words:- Two Lakh Fifteen Thousand Nine Hundred only.

Mode of payment
 Card : Rs.215,900.00

- 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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Have a nice Day !

E. & O.E