

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lovelesh		Invoice Number : ECOM/22-23/20208
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Rewari		Invoice Date : 29-04-2022
Address : Haryana 123401, REWARI, Haryana, India, 123401		Order Number :
Mob. : 8168740234		Order Date :
Email : l.sharma@pmi.bet		Executive : Riya Singh
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Silver Serial/IMEI No.: C02HC3BVQ6L7	84713010	1 NOS	92,900.00	6,000.00	73,644.07	18%	86,900.00
Sub Total			1		6,000.00			86,900.00
Total								86,900.00
Total Bill Value (in Figure)			86,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	73,644.07		0.00		0.00	18.00%	13,255.93
Total	73,644.07		0.00		0.00		13,255.93

Total Amount in Words:- Eighty Six Thousand Nine Hundred only.

Mode of payment
 Card : Rs.86,900.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature