



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 : Gajam India Pvt Ltd		Invoice Number : ECOM/22-23/23688
Shipping & Billing : 1st Floor, 5 Sant Nagar, Near Patanjali Mega Store,		Invoice Date : 26-12-2022
Address : East of Kailash,, New Delhi, Delhi, India, 110065		Order Number :
Mob. : 9871770402		Order Date :
Email : vikas.chandel@dharmalifelabs.com		Executive : Sunita Pradhan
GSTIN/UID: : 07AADCG5538P1Z3		
State: : 07 - Delhi		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVFJD419Q6L4	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00
Sub Total			1		10,000.00			89,900.00
Total								89,900.00
Total Bill Value (in Figure)								89,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	76,186.44		0.00		0.00	18.00%	13,713.56
Total	76,186.44		0.00		0.00		13,713.56

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

Mode of payment
 Card : Rs.89,900.00

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