



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : K.SHIVA SHANKER					Invoice Number : ECOM/21-22/21675			
Shipping & Billing : Olithera house, TOC-H ROAD, Lane No 10, VYTTILA					Invoice Date : 25-03-2022			
Address : PO, Kochi, KL, India, 682019, Kochi, Kerala, India					Order Number :			
Mob. : 8714140440					Order Date :			
Email : harish.eramally@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey Serial/IMEI No.: GIFYKX665H	84715000	1 Nos.	194,900.00	13,700.00	153,559.32	18%	181,200.00
Sub Total			1		13,700.00			181,200.00
Total								181,200.00
Total Bill Value (in Figure)			181,200.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	153,559.32		0.00		0.00	18.00%	27,640.68
Total	153,559.32		0.00		0.00		27,640.68

Total Amount in Words:- One Lakh Eighty One Thousand Two Hundred only.

Mode of payment
Card : Rs.181,200.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E