



SFH
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Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Ram Alluri					Invoice Number : ECOM/22-23/20302			
Shipping & Billing : ND 606, Sriram Surabhi Apartments, Holiday Village					Invoice Date : 06-05-2022			
Address : Road, Opposite KSSEM College, off Kanakapura Road,					Order Number :			
Bangalore, KA, India, 560062, Bangalore, Karnataka,					Order Date :			
India, 560062					Executive : KBRL			
Mob. : 7338555302								
Email : ramalluri@outlook.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Silver Serial/IMEI No.: VW140G0X2P	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