



SFH  
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 Center Mall, Uttarayon Township

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Reema		Invoice Number : <b>ECOM/22-23/20569</b>
Shipping & Billing : K003 New Town Heights, Sector 86, Gurgaon, HR,		Invoice Date : <b>24-05-2022</b>
Address : India, 122004, Gurgaon, Haryana, India, 122004		Order Number :
Mob. : 9899655873		Order Date :
Email : reemaborborah@yahoo.com		Executive : KBRL
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	[MGND3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Gold Serial/IMEI No.: C02HG727Q6LC	84713010	1 NOS	92,900.00	4,650.00	74,788.14	18%	88,250.00
2	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
3	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
<b>Sub Total</b>			3		6,635.00			107,065.00
<b>Total</b>								107,065.00
<b>Total Bill Value (in Figure)</b>			<b>107,065.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	74,788.14		0.00		0.00	18.00%	13,461.86
85444299	1,529.66		0.00		0.00	18.00%	275.34
998713	14,415.25		0.00		0.00	18.00%	2,594.75
<b>Total</b>	<b>90,733.05</b>		<b>0.00</b>		<b>0.00</b>		<b>16,331.95</b>

**Total Amount in Words:- One Lakh Seven Thousand Sixty Five only.**

**Mode of payment**  
 Card : Rs.107,065.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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Have a nice Day !

E. & O.E