



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Pratyush Kumar					Invoice Number : ECOM/21-22/21301				
Shipping & Billing : Prabha Niketan, Anand Nagar Road 1, Dumri Road,					Invoice Date : 09-02-2022				
Address : Gobarsahi, Muzaffarpur, Bihar, Muzaffarpur, BR, India,					Order Number :				
843146, Muzaffarpur, Bihar, India					Order Date :				
Mob. : 8969768439					Executive : Anchal Baraik				
Email : pratyush.vicky28@gmail.com									
GSTIN/UID: :									
State: : 10 - Bihar									
E-Way Bill No: : 132									

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.: SC02H3B4JQ6L4	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00
Sub Total			1		7,432.00			85,468.00
Total								85,468.00
Total Bill Value (in Figure)			85,468.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	72,430.51		0.00		0.00	18.00%	13,037.49
Total	72,430.51		0.00		0.00		13,037.49

Total Amount in Words:- Eighty Five Thousand Four Hundred Sixty Eight only.

Mode of payment	
Card	: Rs.85,468.00
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

Have a nice Day !

E. & O.E