

SFH

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Details of receiver : GSTIN / UID : 19AAQFK5642Q1ZC Customer Name : Deepak Kumar Invoice Number : ECOM/21-22/21544 Shipping & Billing : Village- Fagpur, P.O Chandani, Thana- Banbasa, Invoice Date : 08-03-2022 Address District- Champawat, Near Bank of Baroda Branch, Invoice Date : 08-03-2022 Order Number : Order Date : India India Executive : KBRL Mob. : 9953557488 Email : deepak@paymongo.com GSTIN//UID: : : State: : 05 - Uttarakhand E-Way Bill No: : 123 : 123 : :	TAX INVOICE
Shipping & Billing : Village- Fagpur, P.O Chandani, Thana- Banbasa, Invoice Date : 08-03-2022 Address District- Champawat, Near Bank of Baroda Branch, Banbasa, UT, India, 262310, Banbasa, Uttarakhand, India Order Number : Mob. : 9953557488 Email : deepak@paymongo.com Executive : KBRL State: : 05 - Uttarakhand . . .	GSTIN / UID : 19AAQFK5642Q1ZC
Address District- Champawat, Near Bank of Baroda Branch, Banbasa, UT, India, 262310, Banbasa, Uttarakhand, India Order Number : Mob. : 9953557488 Email : deepak@paymongo.com GSTIN/UID: : State: : 05 - Uttarakhand	Invoice Number : ECOM/21-22/21544
Banbasa, UT, India, 262310, Banbasa, Uttarakhand, Order Date : India Executive : Mob. : 9953557488 Email : deepak@paymongo.com GSTIN/UID: : :	Chandani, Thana- Banbasa, Invoice Date : 08-03-2022
India Executive : KBRL Mob. : 9953557488	Near Bank of Baroda Branch, Order Number :
Mob.: 9953557488Email: deepak@paymongo.comGSTIN/UID::State:: 05 - Uttarakhand	S2310, Banbasa, Uttarakhand, Order Date :
Email: deepak@paymongo.comGSTIN/UID::State:: 05 - Uttarakhand	Executive : KBRL
GSTIN/UID: : State: : 05 - Uttarakhand	
State: : 05 - Uttarakhand	om
E-Way Bill No: 123	
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total	vices HSN/SAC Qty. Rate Disc. Taxable GST Total
No. Value Value	Value Value
1 [MYD82HN/A] 13-inch MacBook Pro: Apple M1 chip with 84713010 1 Nos. 122,900.00 11,700.00 94,237.29 18% 111,200	pple M1 chip with 84713010 1 Nos. 122,900.00 11,700.00 94,237.29 18% 111,200.00
8-core CPU and 8-core GPU, 256GB SSD - Space Grey	D - Space Grey
Serial/IMEI No.: FVFGWQS0Q05D	
Sub Total 1 11,700.00 111,200	Sub Total 1 11,700.00 111,200.00
Total 111,200	Total 111,200.00
Total Bill Value (in Figure) 111,200	Total Bill Value (in Figure) 111,200.00
Remarks :	
HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST A	% CGST AMT SGST% SGST AMT IGST% IGST AMT
84713010 94,237.29 0.00 0.00 18.00% 16,962	0.00 0.00 18.00% 16,962.71
Total 94,237.29 0.00 0.00 16,962	0.00 0.00 16,962.71
Total Amount in Words:- One Lakh Eleven Thousand Two Hundred only.	n Thousand Two Hundred only.
Mode of payment	
Card : Rs.111,200.00 Terms & Condition	
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.	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.	
For KBRL RETAIL VENTURES LLP	
Customer Signature Authorised Signature	Authorised Signature
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