



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Vikas Naiyar					Invoice Number : ECOM/21-22/20960				
Shipping & Billing : 703, Tower 3, Oceanus Vista Apartment, Amritha Engg					Invoice Date : 22-01-2022				
Address : College Road,, Kasavanhalli, KA, India, 560035 , Kasavanhalli, Karnataka, India, 560035					Order Number :				
Mob. : 9902274569					Order Date :				
Email : abhi.culguy@gmail.com					Executive : KBRL				
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	[MYD82HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Space Grey Serial/IMEI No.: SFVFGW2V7Q05D	84713010	1 Nos.	122,900.00	8,603.00	96,861.86	18%	114,297.00	
Sub Total			1		8,603.00			114,297.00	
Total								114,297.00	
Total Bill Value (in Figure)									114,297.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713010	96,861.86		0.00		0.00	18.00%	17,435.14		
Total	96,861.86		0.00		0.00		17,435.14		
Total Amount in Words:- One Lakh Fourteen Thousand Two Hundred Ninety Seven only.									
Mode of payment									
Card : Rs.114,297.00									
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