ECOM/22-23/23343 10/12/22, 12:55 PM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Puja Kumari	Invoice Number	:	ECOM/22-23/23343
Shipping & Billing	: 2nd floor M.I.G.D110, Maa Gayatri Sadan, Harmu	Invoice Date	:	10-12-2022
Address	Housing Colony,, Ranchi, Jharkhand, India, 834002	Order Number	:	
Mob.	: 9663816564	Order Date	:	
Email	: shashikant.singh@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 20 - Jharkhand E-Way Bill No: : 123456789

= ****, = *****************************										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MLXY3HN/A] 13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 256GB - Silver Serial/IMEI No.: L40D79KTXD		84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00		
Sub Total			1		12,000.00			107,900.00		
Total								107,900.00		
= =				1						

Total Bill value (in Figure)	107,900.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91 440 68		0.00		0.00		16 459 32

Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.

Mode of payment

Card : Rs.107,900.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E