



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarakhand Township

Tel.: +91 3532576110
Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Pragati Lata					Invoice Number : ECOM/22-23/21044				
Shipping & Billing : Isthara PG, Kuldeep Square , Spice garden					Invoice Date : 29-06-2022				
Address : Marathahalli , Bengaluru, KA, India, 560037 , bengaluru, Karnataka, India, 560037					Order Number :				
Mob. : 7061205087					Order Date :				
Email : nilabro.nb@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 12									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYDA2HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Silver Serial/IMEI No.: FVFG95LZQ05G	84713010	1 NOS	122,900.00	9,800.00	95,847.46	18%	113,100.00
Sub Total			1		9,800.00			113,100.00
Total								113,100.00
Total Bill Value (in Figure)			113,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	95,847.46		0.00		0.00	18.00%	17,252.54
Total	95,847.46		0.00		0.00		17,252.54

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

Mode of payment
Card : Rs.2,000.00
Finance : Rs.111,100.00 [ECOM/22-23/21044]

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
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Have a nice Day !

E. & O.E