ECOM/22-23/22810 17/11/22, 5:56 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	: Viha Foods	Invoice Number	:	ECOM/22-23/22810
Shipping & Billing	: Veerendra Neeli C/o R.C.Neeli, opp LVT, 2nd floor,,	Invoice Date	:	17-11-2022
Address	Neeli Complex, Bardan Galli, Hubli, Karnataka, India,	Order Number	:	
	580020	Order Date	:	
Mob.	: 9986342671	Executive	:	KBRL
E				

Email : veerendra.neeli@gmail.com
GSTIN/UID: : 29CDZPN3530Q1ZF
State: : 29 - Karnataka
E-Way Bill No: : 123456789

,										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MNEP3HN/A] 13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	129,900.00	10,392.00	101,277.97	18%	119,508.00		
	8-core CPU and 10-core GPU, 256GB SSD - Silver									
	Serial/IMEI No.: LHFGFHYH93									
	Sub Total				10,392.00			119,508.00		
	Total							119,508.00		
Total Bill Value (in Figure)								119,508.00		

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Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	101,277.97		0.00		0.00	18.00%	18,230.03
Total	101,277.97		0.00		0.00		18,230.03

Total Amount in Words:- One Lakh Nineteen Thousand Five Hundred Eight only.

Mode of payment

Card : Rs.119,508.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E