

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ramraja Singh			Invoice Number : ECOM/22-23/21827						
Shipping & Billing : 42/140 C2 Halwai Ki Bagichi, Agra, UP, India, 282002			Invoice Date : 18-09-2022						
Address Agra, Uttar Pradesh, India, 282002			Order Number :						
Mob. : 9548128151			Order Date :						
Email : ramrajasingh2@gmail.com			Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD	84715000	1 NOS	64,900.00	6,170.00	49,771.19	18%	58,730.00	
	Serial/IMEI No.: C07J20SBQ6NV								
		Sub Total	1		6,170.00			58,730.00	
		Total						58,730.00	
Total Bill Value (in Figure			58,730.00						
Remarks :									
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST AMT IGST%			IGST AMT		
8471	000 49,771.19 9.00% 4,479.41 9		00% 4,479.41 0.					0.00	
Tota	otal 49,771.19 4,479.41		4,479.41				0.00		
Total Amount in Words:- Fifty Eight Thousand Seven Hundred Thirty only.									
Mode of payment Card : Rs.58.730.00									
Card : Rs.58,730.00 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									
Cust	omer Signature	horised Signature							
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Have a nice Day !

E. & O.E