



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

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Gogineni Ratnakar					Invoice Number : ECOM/22-23/22440				
Shipping & Billing : MAHA HOSPITAL,#74-11-12,T.T.D ROAD,PRAKASH					Invoice Date : 24-10-2022				
Address : NAGAR,NEXT TO DIAHOME,					Order Number :				
RAJAMAHENDRAVARUM, AP, India, 533103,					Order Date :				
RAJAMAHENDRAVARUM, Andhra Pradesh_New,					Executive : KBRL				
India, 533103									
Mob. : 7838311589									
Email : gogineniratnakar@gmail.com									
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07J70P7Q6NV	84715000	1 NOS	64,900.00	6,170.00	49,771.19	18%	58,730.00
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	SGST%	SGST AMT	IGST%	IGST AMT
84715000	49,771.19		0.00		0.00	18.00%	8,958.81
Total	49,771.19		0.00		0.00		8,958.81


Total Amount in Words:- Fifty Eight Thousand Seven Hundred Thirty only.

Mode of payment

Credit : Rs.0.00
Advance Received : Rs.58,730.00
Ledger Amount : Rs.0.00 Cr

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