



SFH
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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : RONY SUNNY					Invoice Number : ECOM/21-22/21668				
Shipping & Billing : Kaleeckal house,near royal gas					Invoice Date : 24-03-2022				
Address : agency,Naduvathukavu,pathanamthitta, Pathanamthitta, KL, India, 689643, pathanamthitta, Kerala, India					Order Number :				
Mob. : 7892483021					Order Date :				
Email : ronysunny56@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 32 - Kerala									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN73HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Space Grey Serial/IMEI No.: C02GX42BQ6L5	84713010	1 Nos.	117,900.00	11,500.00	90,169.49	18%	106,400.00
Sub Total			1		11,500.00			106,400.00
Total								106,400.00
Total Bill Value (in Figure)			106,400.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	90,169.49		0.00		0.00	18.00%	16,230.51
Total	90,169.49		0.00		0.00		16,230.51

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

Mode of payment
Card : Rs.106,400.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E