



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Vtiger Systems					Invoice Number : <b>ECOM/22-23/22822</b>			
Shipping & Billing : Vtiger Systems India Pvt Ltd #18th,20th Main road,2nd					Invoice Date : <b>18-11-2022</b>			
Address : Block, Rajajinagar, Bengaluru, bengaluru, Karnataka, India, 560100					Order Number :			
Mob. : 8660122437					Order Date :			
Email : srcvvarma@gmail.com					Executive : KBRL			
GSTIN/UID: : 29AACCV0297K1ZV								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey Serial/IMEI No.: M7Y3P2K4PQ	84713010	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
2	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
<b>Sub Total</b>			2		21,010.00			198,790.00
<b>Total</b>								198,790.00
<b>Total Bill Value (in Figure)</b>			<b>198,790.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	149,474.58		0.00		0.00	18.00%	26,905.42
998713	18,991.53		0.00		0.00	18.00%	3,418.48
<b>Total</b>	<b>168,466.10</b>		<b>0.00</b>		<b>0.00</b>		<b>30,323.90</b>

**Total Amount in Words:- One Lakh Ninety Eight Thousand Seven Hundred Ninety only.**

**Mode of payment**  
Card : Rs.198,790.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E