

SFH

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



TAX INVOICE										
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Anantheeswaran A				Invoice Number : ECOM/22-23/22740						
Shipping & Billing : B'Low 180 Shanthipara area AOD township, D			, Digboi, AS,	Invoice Date : 14-11-2022						
Address India, , DIGBOI, Assam, India, 786171				Order Number :						
Mob.		: 9813585325	25		Order Date :					
Email		: aanantheeswaran@gmail.com		Executive : KBRL						
GSTIN/UID: :		:								
State:		: 18 - Assam								
E-Way Bill No: : 123		: 123	3							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGNT3HN/A] Mac Mini M1 8Core-8gb 512gb Space Grey	84715000	1 NOS	84,900.00	8,070.00	65,110.17	18%	76,830.00	
	Serial/IMEI No	D.: C07HD07WQ6NW								
	-		Sub Total	1		8,070.00			76,830.00	
			Total						76,830.00	
Total Bill Value (in F			e (in Figure)						76,830.00	
Remarks :										
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84715000		65,110.17	0.00			0.00	18.00%		11,719.83	
Total		65,110.17	0.00			0.00			11,719.83	
Total Amount in Words:- Seventy Six Thousand Eight Hundred Thirty only.										
Mode of payment										
Card : Rs.76,830.00										
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