



SFH
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : BCC Pipes and Tubes Private Limited					Invoice Number : ECOM/22-23/20422			
Shipping & Billing : Keshav Singi 23/24 TRIPTI CO OP HOUSING					Invoice Date : 13-05-2022			
Address : SOCIETY, MUMBAI, MH, India, 400057, Mumbai,					Order Number :			
Maharashtra, India, 400057					Order Date :			
Mob. : 9920124501					Executive : KBRL			
Email : keshavssingi@outlook.com								
GSTIN/UID: : 27AAICB9661K1Z3								
State: : 27 - Maharashtra								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK183HN/A] 16-inch MacBook Pro: Apple M1 Pro chip with 10 core CPU and 16 core GPU, 512GB SSD - Space Grey Serial/IMEI No.: WVQQFJTQG7	84715000	1 NOS	239,900.00	16,800.00	189,067.80	18%	223,100.00
Sub Total			1		16,800.00			223,100.00
Total								223,100.00
Total Bill Value (in Figure)			223,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	189,067.80		0.00		0.00	18.00%	34,032.20
Total	189,067.80		0.00		0.00		34,032.20

Total Amount in Words:- Two Lakh Twenty Three Thousand One Hundred only.

Mode of payment
Card : Rs.223,100.00

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