



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Huidrom Ashish		Invoice Number : ECOM/21-22/20735
Shipping & Billing : Singjamei Chingamathak Ngakrabam Leirak, Nambul		Invoice Date : 06-01-2022
Address : Mapal, Imphal, MN, India, 795008, Imphal West, Manipur, India, 795008		Order Number :
Mob. : 9366196523		Order Date :
Email : huidromashish123@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 14 - Manipur		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: SC02GL216Q6L4	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00
Sub Total			1		9,400.00			83,500.00
Total								83,500.00
Total Bill Value (in Figure)								83,500.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	70,762.71		0.00		0.00	18.00%	12,737.29
Total	70,762.71		0.00		0.00		12,737.29

Total Amount in Words:- Eighty Three Thousand Five Hundred only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.81,500.00 [ECOM/21-22/20735]

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E