



SFH

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TAX INVOICE

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : RITIK KUMAR DAS			Invoice Number : ECOM/21-22/21133						
Shipping & Billing : B/66, sector 5, Rourkela, OR, India, 769002 , Rourkela,			Invoice Date : 31-01-2022						
Address : Odisha (Orissa), India, 769002			Order Number :						
Mob. : 7008681241			Order Date :						
Email : ritikdas5@gmail.com			Executive : Pushpa Lama						
GSTIN/UID: :									
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.: SC02GL2FYQ6L4	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00	
Sub Total			1		7,432.00			85,468.00	
Total								85,468.00	
Total Bill Value (in Figure)			85,468.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713010	72,430.51	9.00%	6,518.75	9.00%	6,518.75		0.00		
Total	72,430.51		6,518.75		6,518.75		0.00		
Total Amount in Words:- Eighty Five Thousand Four Hundred Sixty Eight only.									
Mode of payment									
Card : Rs.85,468.00									
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