



SFH
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 Center Mall, Uttarakhand Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jose Immanuel		Invoice Number : ECOM/22-23/21606
Shipping & Billing : B-206, Academic Block, IIT Bhilai, GEC Campus, Old		Invoice Date : 02-09-2022
Address : Damtari Road, Sejbahar, Raipur, CT, India, 492015, RAIPUR, Raipur , Chhattisgarh, 492015		Order Number :
Mob. : 9600983877		Order Date :
Email : rajjimmanuel@gmail.com		Executive : KBRL
GSTIN/UID: :		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07J20TYQ6NV	84715000	1 NOS	64,900.00	6,170.00	49,771.19	18%	58,730.00
Sub Total			1		6,170.00			58,730.00
Total								58,730.00
Total Bill Value (in Figure)			58,730.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	49,771.19		0.00		0.00	18.00%	8,958.81
Total	49,771.19		0.00		0.00		8,958.81

Total Amount in Words:- Fifty Eight Thousand Seven Hundred Thirty only.

Mode of payment
 Card : Rs.58,730.00

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