



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kalzang Wongmu		Invoice Number : ECOM/22-23/20591
Shipping & Billing : Tinzir near Silvasco homestay, Namchi, SK, India,		Invoice Date : 26-05-2022
Address : 737126 , Namchi, Sikkim, India, 737126		Order Number :
Mob. : 7431862146		Order Date :
Email : kalzangwong@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGND3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Gold Serial/IMEI No.: C02HG68MQ6LC	84713010	1 NOS	92,900.00	7,900.00	72,033.90	18%	85,000.00
Sub Total			1		7,900.00			85,000.00
Total								85,000.00
Total Bill Value (in Figure)			85,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	72,033.90		0.00		0.00	18.00%	12,966.10
Total	72,033.90		0.00		0.00		12,966.10

Total Amount in Words:- Eighty Five Thousand only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.83,000.00 [ECOM/22-23/20591]

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 Authorized Signature
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