

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



		1	TAX INVOICE							
Details of receiver :					GSTIN / UID : 19		19AAQFK5642Q1ZC			
Customer Name : Ishan Das				Invoice Number		ECOM/22-23/20676				
Shipping & Billing		: Ambagan, Ward No. 8, Near Madhuban bakery, Tezpur,		Invoic	e Date	: 02-06-20	022			
		AS, India, 784001, Tezpur, Assam, India,	Assam, India, 784001		Number	:				
Mob.		: 7002706831		Order Date :						
Email		: ishan.tez@gmail.com	z@gmail.com		Executive : KBRL					
GSTIN/UID: :		:								
State	e:	: 18 - Assam								
E-Wa	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	with 10a€'core	14-inch MacBook Pro: Apple M1 Pro chip CPU and 16a€'core GPU, 1TB SSD - Silver : FV5YM2LFD4	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	
Rem	arks :									
HSN		Taxable CGST% CGS	ST AMT S	GST%	SG	ST AMT	IGST%		IGST AM1	
84715000		189,067.80	0.00			0.00	18.00%		34,032.20	
Total		189,067.80	0.00			0.00			34,032.20	
Tota	I Amount in W	/ords:- Two Lakh Twenty Three Thousa	nd One Hun	dred on	ıly.					
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	the secondition eque/ DD to be re- livery after cheque ods once deliver vance received for ods sold are for	: Rs.223,100.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signat	ure or stamp.		RETAIL VEN	TURES LLI	P			
Cust	Customer Signature A				thorised Signature					
			nice Day !						E. & C	