



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Avneesh Singh Saini		Invoice Number : ECOM/22-23/20011
Shipping & Billing : House no 554, Sector 10, Panchkula, Haryana, 134112,		Invoice Date : 01-04-2022
Address : Panchkula, HR, India, 134112, Panchkula, Haryana, India		Order Number :
Mob. : 9023840303		Order Date :
Email : avneeshsinghsaini@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[Z12400095] 13-inch MacBook Air 8C CPU/ 7C GPU/16GB/256GB/M1Chip -Space Grey Serial/IMEI No.: C02H70N0Q6LR	847130	1 Nos.	112,900.00	11,050.00	86,313.56	18%	101,850.00
Sub Total			1		11,050.00			101,850.00
Total								101,850.00
Total Bill Value (in Figure)			101,850.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
847130	86,313.56		0.00		0.00	18.00%	15,536.44
Total	86,313.56		0.00		0.00		15,536.44

Total Amount in Words:- One Lakh One Thousand Eight Hundred Fifty only.

Mode of payment
 Card : Rs.101,850.00

- 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