



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bensu Rachel Mathew		Invoice Number : ECOM/22-23/20133
Shipping & Billing : Flat #905, Hoysala Nestor, VSNL Road, Echamukku,		Invoice Date : 18-04-2022
Address : Kakkanad, Kochi, KL, India, 682030 , Kochi, Kerala,		Order Number :
India		Order Date :
Mob. : 9562436543		Executive : KBRL
Email : bensurachelmathew@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey Serial/IMEI No.: KV9TF7PCJ9	84715000	1 NOS	194,900.00	13,700.00	153,559.32	18%	181,200.00
Sub Total			1		13,700.00			181,200.00
Total								181,200.00
Total Bill Value (in Figure)			181,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	153,559.32		0.00		0.00	18.00%	27,640.68
Total	153,559.32		0.00		0.00		27,640.68

Total Amount in Words:- One Lakh Eighty One Thousand Two Hundred only.

Mode of payment
 Card : Rs.181,200.00

- 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