



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Quality Apparels		Invoice Number : ECOM/22-23/20816
Shipping & Billing : Naushad h16/521 sangam vihar , near gurjar chowk,		Invoice Date : 10-06-2022
Address : Sangam Vihar, DL, India, 110080, New Delhi, Delhi, India, 110080		Order Number :
Mob. : 9899252357		Order Date :
Email : Naushad9899252357@gmail.com		Executive : Petrisha Jabegu
GSTIN/UID: : 07BJLPN5774P1Z7		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02HGTT8Q6L4	84713010	1 NOS	92,900.00	0.00	78,728.81	18%	92,900.00
Sub Total			1		0.00			92,900.00
Total								92,900.00
Total Bill Value (in Figure)			92,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	78,728.81		0.00		0.00	18.00%	14,171.19
Total	78,728.81		0.00		0.00		14,171.19

Total Amount in Words:- Ninety Two Thousand Nine Hundred only.

Mode of payment
 Card : Rs.92,900.00

- 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