



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Deepak Mundhada		Invoice Number : ECOM/22-23/21601
Shipping & Billing : HNO 2-42, SRI RAMA COLONY, GUTTALA		Invoice Date : 02-09-2022
Address : BEGUMPET, OPPO METRO PILLAR C1722, MADHAPUR, TG, India, 500081 , MADHAPUR, Telangana, India, 500081		Order Number :
Mob. : 8143295808		Order Date :
Email : deepakmundhada@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK183HN/A] 16-inch MacBook Pro: Apple M1 Pro chip with 10 core CPU and 16 core GPU, 512GB SSD - Space Grey Serial/IMEI No.: M7GVW1F2LW	84715000	1 NOS	239,900.00	22,800.00	183,983.05	18%	217,100.00
Sub Total			1		22,800.00			217,100.00
Total								217,100.00
Total Bill Value (in Figure)			217,100.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	183,983.05		0.00		0.00	18.00%	33,116.95
Total	183,983.05		0.00		0.00		33,116.95

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

Mode of payment
 Card : Rs.217,100.00

- 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