



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |   |          |                  |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                  |             |
|--|---|----------|------------------|-----------|--|---------------|------------------|-------------|
| Customer Name : Sawee Rawal  |   |          |                  |           | Invoice Number : <b>ECOM/21-22/20671</b> |               |                  |             |
| Shipping & Billing : 17, Nityanand Dham colony, Jaora, MP, India, 457226,              |   |          |                  |           | Invoice Date : <b>03-01-2022</b>         |               |                  |             |
| Address : Jaora, Madhya Pradesh, India, 457226   |   |          |                  |           | Order Number :                           |               |                  |             |
| Mob. : 8889660538  |   |          |                  |           | Order Date :                             |               |                  |             |
| Email : saweerawal1998@gmail.com   |   |          |                  |           | Executive : KBRL                         |               |                  |             |
| GSTIN/UID: :   |   |          |                  |           |  |               |                  |             |
| State: : 23 - Madhya Pradesh   |   |          |                  |           |  |               |                  |             |
| E-Way Bill No: : 123   |   |          |                  |           |  |               |                  |             |
| Sr No.   | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.                                    | Taxable Value | GST              | Total Value |
| 1  | [MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Silver<br>Serial/IMEI No.: SC02GJ80LQ6L7 | 84713010 | 1 Nos.           | 92,900.00 | 9,400.00                                 | 70,762.71     | 18%              | 83,500.00   |
| <b>Sub Total</b>   |   |          | 1                |           | 9,400.00                                 |               |                  | 83,500.00   |
| <b>Total</b>   |   |          |                  |           |  |               |                  | 83,500.00   |
| <b>Total Bill Value (in Figure)</b>  |   |          | <b>83,500.00</b> |           |  |               |                  |             |
| <b>Remarks :</b>   |   |          |                  |           |  |               |                  |             |
| HSN  | Taxable   | CGST%    | CGST AMT         | SGST%     | SGST AMT                                 | IGST%         | IGST AMT         |             |
| 84713010   | 70,762.71   |          | 0.00             |           | 0.00                                     | 18.00%        | 12,737.29        |             |
| <b>Total</b>   | <b>70,762.71</b>  |          | <b>0.00</b>      |           | <b>0.00</b>                              |               | <b>12,737.29</b> |             |
| <b>Total Amount in Words:- Eighty Three Thousand Five Hundred only.</b>                |   |          |                  |           |  |               |                  |             |
| <b>Mode of payment</b>   |   |          |                  |           |  |               |                  |             |
| Card : Rs.83,500.00  |   |          |                  |           |  |               |                  |             |
| <b>Terms &amp; Condition</b>   |   |          |                  |           |  |               |                  |             |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. |   |          |                  |           |  |               |                  |             |
| 2.Delivery after cheques are realized.   |   |          |                  |           |  |               |                  |             |
| 3.Goods once delivered cannot be taken back on any account.                            |   |          |                  |           |  |               |                  |             |
| 4.Advance received for products are subject to availability.                           |   |          |                  |           |  |               |                  |             |
| 5.Goods sold are for own use and not for resale.                                       |   |          |                  |           |  |               |                  |             |
| 6.This is a computer generated invoice and does not require signature or stamp.        |   |          |                  |           |  |               |                  |             |
| Customer Signature   |   |          |                  |           | <b>For KBRL RETAIL VENTURES LLP</b>      |               |                  |             |
|  |   |          |                  |           | Authorised Signature                     |               |                  |             |

Have a nice Day !

E. &amp; O.E