



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Gurrarn Venkata Sai					Invoice Number : ECOM/21-22/21158			
Shipping & Billing : 4-290/1 , Satyanaryana purram , dibbala road , Near					Invoice Date : 31-01-2022			
Address : Aswini children hospital ongole., Ongole, AP, India, 523001 , Ongole, Andhra Pradesh, India, 523001					Order Number :			
Mob. : 9491394199					Order Date :			
Email : gvsai.cs@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN73HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Space Grey Serial/IMEI No.: SC02GK8ZTQ6L5	84713010	1 Nos.	117,900.00	9,432.00	91,922.03	18%	108,468.00
Sub Total			1		9,432.00			108,468.00
Total								108,468.00
Total Bill Value (in Figure)			108,468.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713010	91,922.03	9.00%	8,272.98	9.00%	8,272.98		0.00	
Total	91,922.03		8,272.98		8,272.98		0.00	
Total Amount in Words:- One Lakh Eight Thousand Four Hundred Sixty Eight only.								
Mode of payment								
Card : Rs.108,468.00								
Terms & Condition								
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					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E