



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suma James		Invoice Number : ECOM/22-23/20736
Shipping & Billing : Kallingal Livings, Near KMA Hall, Kanjirappally, KL,		Invoice Date : 06-06-2022
Address : India, 686507, Kanjirappally, Kerala, India, 686507		Order Number :
Mob. : 9633753249		Order Date :
Email : sumoljamesm@gmail.com		Executive : Riya Singh
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	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02HGTXNQ6L4	84713010	1 NOS	92,900.00	7,900.00	72,033.90	18%	85,000.00
Sub Total			1		7,900.00			85,000.00
Total								85,000.00
Total Bill Value (in Figure)			85,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	72,033.90		0.00		0.00	18.00%	12,966.10
Total	72,033.90		0.00		0.00		12,966.10

Total Amount in Words:- Eighty Five Thousand only.

Mode of payment	
Card : Rs.2,000.00	
Finance : Rs.83,000.00 [ECOM/22-23/20736]	

- 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