



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Gokul		Invoice Number : ECOM/22-23/20021
Shipping & Billing : Ambadi House , Thazham , Karimpinuzha P.O,		Invoice Date : 03-04-2022
Address : Kottarakkara, KL, India, 691507, Kottarakkara, Kerala, India		Order Number :
Mob. : 9496719586		Order Date :
Email : gmohanan56@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	[MYD82HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Space Grey Serial/IMEI No.: FVFH8EKVQ05D	84713010	1 Nos.	122,900.00	11,700.00	94,237.29	18%	111,200.00
Sub Total			1		11,700.00			111,200.00
Total								111,200.00
Total Bill Value (in Figure)			111,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	94,237.29		0.00		0.00	18.00%	16,962.71
Total	94,237.29		0.00		0.00		16,962.71

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

Mode of payment
 Card : Rs.111,200.00

- 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