



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 : RAJ AMC SOLUTIONS		Invoice Number : ECOM/22-23/21390
Shipping & Billing : 7-54/3/3, SHANKAR NAGAR, UPPAL , , HYDERABAD,		Invoice Date : 17-08-2022
Address : TG, India, 500039 , Hyderabad, Telangana, India,		Order Number :
500039		Order Date :
Mob. : 8886553199		Executive : KBRL
Email : rajamcsolutions@gmail.com		
GSTIN/UID: : 36ATHPB0007G1ZE		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SDYP2HN/A] AppleCare+ for 16-inch MacBook Pro (M1)	998713	1 NOS	34,900.00	3,490.00	26,618.64	18%	31,410.00
Sub Total			1		3,490.00			31,410.00
Total								31,410.00
Total Bill Value (in Figure)								31,410.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	26,618.64		0.00		0.00	18.00%	4,791.36
Total	26,618.64		0.00		0.00		4,791.36

Total Amount in Words:- Thirty One Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.31,410.00

- 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