



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sanjay Dudi				Invoice Number : ECOM/22-23/20115				
Shipping & Billing : MSS Hall of Residence, NIT Rourkela, , Rourkela, OR,				Invoice Date : 15-04-2022				
Address : India, 769008, Rourkela, Odisha (Orissa), India,				Order Number :				
769008				Order Date :				
Mob. : 9116918109				Executive : KBRL				
Email : 118CE0044@nitrk.ac.in								
GSTIN/UID: :								
State: : 21 - Odisha (Orissa)								
E-Way Bill No: : 1234								
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.: FVFCN0YQ05D	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								
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