



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Right enterprise		Invoice Number : ECOM/22-23/22357
Shipping & Billing : ward no 8, house no 129, kathanu, Sunderbani, JK,		Invoice Date : 20-10-2022
Address : India, 185153 , Sunderbani, Jammu & Kashmir, India, 185153		Order Number :
Mob. : 7889871101		Order Date :
Email : sagabwj@outlook.com		Executive : KBRL
GSTIN/UID: : 01EAMPB7436R1ZB		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€core CPU and 14a€core GPU, 512GB SSD - Silver Serial/IMEI No.: LVY7NV5QN2	84715000	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
Sub Total			1		18,520.00			176,380.00
Total								176,380.00
Total Bill Value (in Figure)								176,380.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	149,474.58		0.00		0.00	18.00%	26,905.42
Total	149,474.58		0.00		0.00		26,905.42

Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.174,380.00 [ECOM/22-23/22357]

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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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