



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vignesh		Invoice Number : ECOM/22-23/20467
Shipping & Billing : B271 Dinesh Vihar AWHO, Thalambur Link road		Invoice Date : 16-05-2022
Address : Semmencherri Chennai 600119, Chennai, TN, India, 600119, Chennai, Tamil Nadu, India, 600119		Order Number :
Mob. : 9003093639		Order Date :
Email : vigneshvelucham23@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07H81E0Q6NV	84715000	1 NOS	64,900.00	5,900.00	50,000.00	18%	59,000.00
Sub Total			1		5,900.00			59,000.00
Total								59,000.00
Total Bill Value (in Figure)			59,000.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	50,000.00		0.00		0.00	18.00%	9,000.00
Total	50,000.00		0.00		0.00		9,000.00

Total Amount in Words:- Fifty Nine Thousand only.

Mode of payment
 Card : Rs.59,000.00

- 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