

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Yaseen Effendi Invoice Number ECOM/22-23/22238 11-10-2022 Shipping & Billing : A 202, Sneha CHS, Dhuri Complex, Vasai West, Vasai, Invoice Date Address MH, India, 401202, Vasai, Maharashtra, India, 401202 Order Number Order Date Mob. : 9137316645 KBRL Email : yaseeneffendi@gmail.com Executive GSTIN/UID:

State: : 27 - Maharashtra Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST Total No. Value Value 17,900.00 2,685.00 15,215.00 [MRQM2ZM/A] Leather sleeve for 13- inch mac or 13- Inch 39269099 1 NOS 12,894.07 18% Macbook Pro - Saddle Brown Sub Total 2,685.00 15,215.00 1 15,215.00 Total

Total Bill Value (in Figure)

15,215.00

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Remar	·ve ·
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	12,894.07		0.00		0.00	18.00%	2,320.93
Total	12,894.07		0.00		0.00		2,320.93

Total Amount in Words:- Fifteen Thousand Two Hundred Fifteen only.

Mode of payment

Card : Rs.15,215.00

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E