



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhilash K Pillai		Invoice Number : ECOM/22-23/21012
Shipping & Billing : Karthika, House No. 34, Mythri Nagar, Melakkam,		Invoice Date : 27-06-2022
Address : Manjeri, Manjeri, KL, India, 676123 , Manjeri, Kerala,		Order Number :
India, 676123		Order Date :
Mob. : 9544006060		Executive : KBRL
Email : abhilashpillai4note@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
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.: DWH3XFVP2R	84715000	1 NOS	194,900.00	9,750.00	156,906.78	18%	185,150.00
Sub Total			1		9,750.00			185,150.00
Total								185,150.00
Total Bill Value (in Figure)								185,150.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	156,906.78		0.00		0.00	18.00%	28,243.22
Total	156,906.78		0.00		0.00		28,243.22

Total Amount in Words:- One Lakh Eighty Five Thousand One Hundred Fifty only.

Mode of payment
 Card : Rs.185,150.00

- 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