



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manish Bhati		Invoice Number : ECOM/21-22/21779
Shipping & Billing : North Bengal Medical College, Siliguri, West Bengal,		Invoice Date : 31-03-2022
Address : India		Order Number :
Mob. : 9457615179		Order Date :
Email : drmanish2019@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

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.: C07H82VPQ6NV	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	9.00%	4,500.00	9.00%	4,500.00		0.00
Total	50,000.00		4,500.00		4,500.00		0.00

Total Amount in Words:- Fifty Nine Thousand only.

Mode of payment
 Card : Rs.59,000.00

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
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Have a nice Day !

E. & O.E