



SFH  
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 Center Mall, Uttarayon Township

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Prefab Roofing Contractors		Invoice Number : <b>ECOM/21-22/21564</b>
Shipping & Billing : Ananthammal complex, Narayanan street extension,		Invoice Date : <b>12-03-2022</b>
Address : Salem, TN, India, 636007, Salem, Tamil Nadu, India		Order Number :
Mob. : 9688314925		Order Date :
Email : csarath@gmail.com		Executive : KBRL
GSTIN/UID: : 33CKRPA9739D1Z0		
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	[Z12400095] 13-inch MacBook Air 8C CPU/ 7C GPU/16GB/256GB/M1Chip -Space Grey Serial/IMEI No.: C02H70N9Q6LR	847130	1 Nos.	112,900.00	5,600.00	90,932.20	18%	107,300.00
<b>Sub Total</b>			1		5,600.00			107,300.00
<b>Total</b>								107,300.00
<b>Total Bill Value (in Figure)</b>			<b>107,300.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
847130	90,932.20		0.00		0.00	18.00%	16,367.80
<b>Total</b>	<b>90,932.20</b>		<b>0.00</b>		<b>0.00</b>		<b>16,367.80</b>

**Total Amount in Words:- One Lakh Seven Thousand Three Hundred only.**

**Mode of payment**  
 Card : Rs.107,300.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E