



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SONIC DIGITAL POWER SYSTEMS		Invoice Number : ECOM/22-23/22111
Shipping & Billing : 18-1-203,venugopal nagar,near pvkk college,Anantapur,		Invoice Date : 29-09-2022
Address : Anantapur, AP, India, 515001 , Anantapur, Andhra Pradesh_New, India, 515001		Order Number :
Mob. : 7780423033		Order Date :
Email : dadufm2160@gmail.com		Executive : KBRL
GSTIN/UID: : 37AKVPV6780B1ZE		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: FNKGXCV4C5	84715000	1 NOS	119,900.00	8,393.00	94,497.46	18%	111,507.00
Sub Total			1		8,393.00			111,507.00
Total								111,507.00
Total Bill Value (in Figure)			111,507.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	94,497.46		0.00		0.00	18.00%	17,009.54
Total	94,497.46		0.00		0.00		17,009.54

Total Amount in Words:- One Lakh Eleven Thousand Five Hundred Seven only.

Mode of payment
 Card : Rs.111,507.00

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