



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anubhav Sengar		Invoice Number : ECOM/22-23/20303
Shipping & Billing : H-885, Satyam Vihar, Awas Vikas 1, Kalyanpur, Kanpur,		Invoice Date : 06-05-2022
Address : UP, India, 208017 , kanpur, Uttar Pradesh, India,		Order Number :
208017		Order Date :
Mob. : 9650763369		Executive : KBRL
Email : anubhavs.rns@gmail.com		
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNT3HN/A] Mac Mini M1 8Core-8gb 512gb Space Grey Serial/IMEI No.: C07HD0GQQ6NW	847150	1 NOS	84,900.00	7,600.00	65,508.47	18%	77,300.00
Sub Total			1		7,600.00			77,300.00
Total								77,300.00
Total Bill Value (in Figure)			77,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
847150	65,508.47		0.00		0.00	18.00%	11,791.53
Total	65,508.47		0.00		0.00		11,791.53

Total Amount in Words:- Seventy Seven Thousand Three Hundred only.

Mode of payment
 Card : Rs.77,300.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E