

SFH

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TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Invoice Number ECOM/22-23/23012 INDRAMANI AUTOMOBILES Customer Name Invoice Date 25-11-2022 Shipping & Billing In front of rk palace hotel kalpara, Pakur, Order Number Address JH, India, 816107, Jharkhand, Order Date jharkhand, India, 816107 KBRL Executive 8789055724 Mob.

GSTIN/UID: :

Email

State: : AR-025 - jharkhand

E-Way Bill No: : 123

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8- core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVFJD46VQ6L4	84713010	1 NOS	99,900.00	9,490.00	76,618.64	18%	90,410.00	
	Sub Total				9,490.00			90,410.00	
	Total							90,410.00	
	Total Bill Value (in Figure)			90,410.00					

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HSN	Taxable	CGST%	CGST A	MT SGST%	SGST	AMT	IGST%	IGS:	г амт
84713010	76,618.64			0.00		0.00	18.00%	1	3,791.36
Total	76,618.64			0.00		0.00		1	3,791.36

Total Amount in Words:- Ninety Thousand Four Hundred Ten only.

Mode of payment

Card : Rs.90,410.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E