



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : SURESHKUMAR RV					Invoice Number : ECOM/21-22/21029			
Shipping & Billing : A2, NANDANAM ARCADE, SANSKRIT COLLEGE					Invoice Date : 25-01-2022			
Address : ROAD, TRIPUNITHURA, ERNAKULAM, KL, India, 682301, Ernakulam, Kerala, India, 682301					Order Number :			
Mob. : 9562699616					Order Date :			
Email : sureshgayu@yahoo.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 132								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Silver Serial/IMEI No.: SC02GR3NPQ6L7	84713010	1 Nos.	92,900.00	0.00	78,728.81	18%	92,900.00
Sub Total			1		0.00			92,900.00
Total								92,900.00
Total Bill Value (in Figure)								92,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713010	78,728.81		0.00		0.00	18.00%	14,171.19	
Total	78,728.81		0.00		0.00		14,171.19	
Total Amount in Words:- Ninety Two Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.92,900.00								
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			

Have a nice Day !

E. & O.E