

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Vijin Varghese	Invoice Number	:	ECOM/22-23/22031
Shipping & Billing	: St. Mary's hospital Consultant Anaesthesiologist , St.	Invoice Date	:	25-09-2022
Address	Mary's hospital , Thodupuzha , Thodupuzha , KL, India,	Order Number	:	
	685584 , Thodupuzha, Kerala, India, 685584	Order Date	:	
Mob.	: 9035977369	Executive	:	KBRL
Email	: smllwndr1@gmail.com			

E-W	E-Way Bill No: : 789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
	with 8a€'core CPU and 14a€'core GPU, 512GB SSD -							
	Silver							
	Serial/IMEI No.: H46P0G075R							
2	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
	Sub Total				21,010.00			198,790.00
	Total							198,790.00

190,790.00		Total
198,790.00		Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	149,474.58		0.00		0.00	18.00%	26,905.42
998713	18,991.53		0.00		0.00	18.00%	3,418.48
Total	168,466.10		0.00		0.00		30,323.90

Total Amount in Words:- One Lakh Ninety Eight Thousand Seven Hundred Ninety only.

Mode of payment

GSTIN/UID: State:

Card Rs.198,790.00

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.

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- 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			
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Have a nice Day! E. & O.E