



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Harish G Mewani				Invoice Number : ECOM/21-22/21514					
Shipping & Billing : Flat no 3, space mercury apartment, mahatma nagar,				Invoice Date : 05-03-2022					
Address : Nasik, MH, India, 422007 , Nasik, Maharashtra, India,				Order Number : APOBSO/21-22/198					
422007				Order Date : 04-03-2022					
Mob. : 9529578904				Executive : Riya Singh					
Email : harishgm@yahoo.com									
GSTIN/UID: :									
State: : 27 - Maharashtra									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07H50GDQ6NV	84715000	1 Nos.	64,900.00	5,900.00	50,000.00	18%	59,000.00	
Sub Total			1		5,900.00			59,000.00	
Total								59,000.00	
Total Bill Value (in Figure)			59,000.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84715000	50,000.00		0.00		0.00	18.00%	9,000.00		
Total	50,000.00		0.00		0.00		9,000.00		
Total Amount in Words:- Fifty Nine Thousand only.									
Mode of payment									
Credit : Rs.0.00									
Advance Received : Rs.59,000.00									
Ledger Amount : Rs.0.00 Cr									
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