



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : M/S. Omm Engineering		Invoice Number : ECOM/21-22/21596
Shipping & Billing : Soumya Ranjan Das Fakir Mohan Nagar, Phase-2,		Invoice Date : 16-03-2022
Address : Backside of ITI, Angargadia, BALASORE, OR, India,		Order Number :
756001, Balasore, Odisha (Orissa), India		Order Date :
Mob. : 7978788044		Executive : KBRL
Email : srd3152@gmail.com		
GSTIN/UID: : 21ARYPD8933E1ZN		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[Z125000BH] MacBook Air 13-inch: Apple M1 chip / 16GB Unified Memory / 8-core CPU / 8-core GPU / 512GB SSD - Space Grey Serial/IMEI No.: C02H70SPQ6LT		1 Nos.	137,900.00	6,900.00	111,016.95	18%	131,000.00
Sub Total			1		6,900.00			131,000.00
Total								131,000.00
Total Bill Value (in Figure)			131,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	111,016.95		0.00		0.00	18.00%	19,983.05
Total	111,016.95		0.00		0.00		19,983.05

Total Amount in Words:- One Lakh Thirty One Thousand only.

Mode of payment
 Card : Rs.131,000.00

- 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