



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RAJ AMC SOLUTIONS		Invoice Number : ECOM/22-23/21717
Shipping & Billing : 7-54/3/3, SHANKAR NAGAR, UPPAL , , HYDERABAD,		Invoice Date : 11-09-2022
Address : TG, India, 500039 , Hyderabad, Telangana, India,		Order Number :
500039		Order Date :
Mob. : 8886553199		Executive : KBRL
Email : rajamcsolutions@gmail.com		
GSTIN/UID: : 36ATHPB0007G1ZE		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SDYP2HN/A] AppleCare+ for 16-inch MacBook Pro (M1)	998713	1 NOS	34,900.00	3,490.00	26,618.64	18%	31,410.00
Sub Total			1		3,490.00			31,410.00
Total								31,410.00
Total Bill Value (in Figure)			31,410.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	26,618.64		0.00		0.00	18.00%	4,791.36
Total	26,618.64		0.00		0.00		4,791.36

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

Mode of payment
 Card : Rs.31,410.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E