



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rama Dakshna Murthy Batta		Invoice Number : ECOM/21-22/21555
Shipping & Billing : 15-48, Near Water Tank, Hasthinapuram, Jandrapet,		Invoice Date : 11-03-2022
Address : Chirala, Prakasham District, Chirala, AP, India, 523165 ,		Order Number :
Chirala, Andhra Pradesh, India, 523165		Order Date :
Mob. : 9849042154		Executive : KBRL
Email : kameshtvp@yahoo.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYD92HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB SSD - Space Grey Serial/IMEI No.: FVFG60C5Q05F	84713010	1 Nos.	142,900.00	13,600.00	109,576.27	18%	129,300.00
Sub Total			1		13,600.00			129,300.00
Total								129,300.00
Total Bill Value (in Figure)			129,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	109,576.27	9.00%	9,861.86	9.00%	9,861.86		0.00
Total	109,576.27		9,861.86		9,861.86		0.00

Total Amount in Words:- One Lakh Twenty Nine Thousand Three Hundred only.

Mode of payment
 Card : Rs.129,300.00

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