



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Deepak Das M				Invoice Number : ECOM/22-23/23181				
Shipping & Billing : Coorg Institute of dental sciences , Virajpet, Virajpet,				Invoice Date : 01-12-2022				
Address : Karnataka, India, 571218				Order Number :				
Mob. : 9567520424				Order Date :				
Email : mdeepakdas@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: K0HGQLGKXY	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
Sub Total			1		12,000.00			107,900.00
Total								107,900.00
Total Bill Value (in Figure)								107,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84715000	91,440.68		0.00		0.00	18.00%	16,459.32	
Total	91,440.68		0.00		0.00		16,459.32	
Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.107,900.00								
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