



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : MARRIYA ENERGY SYSTEM		Invoice Number : ECOM/21-22/21696
Shipping & Billing : Tanav Marriya 6079 Modern Housing Complex, Sector		Invoice Date : 26-03-2022
Address : 13, Chandigarh, CH, India, 160101, Chandigarh ,		Order Number :
Chandigarh, India		Order Date :
Mob. : 9779446079		Executive : Deepa Singh.
Email : tanavmarriya714@gmail.com		
GSTIN/UID: : 04AFAPM2122E1ZA		
State: : 04 - Chandigarh		
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.: C02H70MLQ6LT		1 Nos.	137,900.00	13,450.00	105,466.10	18%	124,450.00
Sub Total			1		13,450.00			124,450.00
Total								124,450.00
Total Bill Value (in Figure)			124,450.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	105,466.10		0.00		0.00	18.00%	18,983.90
Total	105,466.10		0.00		0.00		18,983.90

Total Amount in Words:- One Lakh Twenty Four Thousand Four Hundred Fifty only.

Mode of payment
 Card : Rs.124,450.00

- 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