



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 : Systems wiz		Invoice Number : ECOM/22-23/23182
Shipping & Billing : Darren Da Costa H. No. 576,Opp Goa Shipyard Ltd,		Invoice Date : 01-12-2022
Address : Vaddem, Vasco Da, GOA, Goa, India, 403802		Order Number :
Mob. : 9960084421		Order Date :
Email : dacostadarren@gmail.com		Executive : KBRL
GSTIN/UID: : 30AUOPD6123H1Z0		
State: : 30 - Goa		
E-Way Bill No: : 123456789		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Silver Serial/IMEI No.: JLJ9HGXCQR	84715000	1 NOS	194,900.00	19,500.00	148,644.07	18%	175,400.00
Sub Total			1		19,500.00			175,400.00
Total								175,400.00
Total Bill Value (in Figure)								175,400.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	148,644.07		0.00		0.00	18.00%	26,755.93
Total	148,644.07		0.00		0.00		26,755.93

Total Amount in Words:- One Lakh Seventy Five Thousand Four Hundred only.

Mode of payment
 Card : Rs.175,400.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E