



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : GAIL India Ltd C/o Vivek R Neelam		Invoice Number : ECOM/22-23/21859
Shipping & Billing : C-2501, Heritage Max, Sector 102, Dwarka		Invoice Date : 20-09-2022
Address : Expressway, Near Dhankot Village, Gurugram, HR, India, 122505 , Gurugram, Haryana, India, 122505		Order Number :
Mob. : 9911382112		Order Date :
Email : vivek.neelam@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07J20W3Q6NV	84715000	1 NOS	64,900.00	6,170.00	49,771.19	18%	58,730.00
Sub Total			1		6,170.00			58,730.00
Total								58,730.00
Total Bill Value (in Figure)								58,730.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	49,771.19		0.00		0.00	18.00%	8,958.81
Total	49,771.19		0.00		0.00		8,958.81

Total Amount in Words:- Fifty Eight Thousand Seven Hundred Thirty only.

Mode of payment
 Card : Rs.58,730.00

- 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