



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Press Ganey Associates India Pvt Ltd		Invoice Number : ECOM/22-23/21733
Shipping & Billing : F56-1 Panickers Lane, Sasthamangalam,		Invoice Date : 12-09-2022
Address : Thiruvananthapuram, KL, India, 695010 ,		Order Number :
Thiruvananthapuram, Kerala, India, 695010		Order Date :
Mob. : 9961255433		Executive : KBRL
Email : sunil_k1@yahoo.com		
GSTIN/UID: : 32AAECB9831H1ZR		
State: : 32 - Kerala		
E-Way Bill No: : 852		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey Serial/IMEI No.: T92J0KHF03	84713010	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
Sub Total			1		18,520.00			176,380.00
Total								176,380.00
Total Bill Value (in Figure)			176,380.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	149,474.58		0.00		0.00	18.00%	26,905.42
Total	149,474.58		0.00		0.00		26,905.42

Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only.

Mode of payment
 Card : Rs.176,380.00

- 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