

SFH

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KBRL



TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Shailendra Kumar Shukla Invoice Number ECOM/22-23/22447 25-10-2022 Shipping & Billing : Saidham colony dadupur near Salempur chuk Invoice Date Address bahadrabad haridwar 249402, Haridwar, UT, India, Order Number 249402, Haridwar, Uttarakhand, India, 249402 Order Date

Executive

Mob. : 9760082066

Email : itc.shukla@gmail.com

GSTIN/UID: :

State: : 05 - Uttarakhand

E-Way Bill No: : 123

L-vvay Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07J70P2Q6NV	84715000	1 NOS	64,900.00	6,170.00	49,771.19	18%	58,730.00
		1		6,170.00			58,730.00	
	Total							58,730.00
	Total Bill Value						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

- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E