



SFH  
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 Center Mall, Uttarayan Township

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Man Bahadur Magar		Invoice Number : <b>ECOM/21-22/21541</b>
Shipping & Billing : Contoment area Lebong, near army camp, darjeeling,		Invoice Date : <b>08-03-2022</b>
Address : Darjeeling, WB, India, 734105, Darjeeling, West Bengal,		Order Number :
India		Order Date :
Mob. : 9305692585		Executive : Anchal Baraik
Email : tejendraphauja144@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

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.: C07H50MLQ6NV	84715000	1 Nos.	64,900.00	5,900.00	50,000.00	18%	59,000.00
2	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 Nos.	900.00	45.00	724.58	18%	855.00
<b>Sub Total</b>			2		5,945.00			59,855.00
<b>Total</b>								59,855.00
<b>Total Bill Value (in Figure)</b>			<b>59,855.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	50,000.00	9.00%	4,500.00	9.00%	4,500.00		0.00
850440	724.58	9.00%	65.21	9.00%	65.21		0.00
<b>Total</b>	<b>50,724.58</b>		<b>4,565.21</b>		<b>4,565.21</b>		<b>0.00</b>

**Total Amount in Words:- Fifty Nine Thousand Eight Hundred Fifty Five only.**

**Mode of payment**  
 Card : Rs.59,855.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E