



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Peli Ado		Invoice Number : ECOM/21-22/20951
Shipping & Billing : Anagha women's hostel, Kochi, KL, India, 682022 ,		Invoice Date : 21-01-2022
Address : Kochi, Kerala, India, 682022		Order Number :
Mob. : 9362612491		Order Date :
Email : peliado47@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: SC02GJ18UQ6L4	84713010	1 Nos.	92,900.00	6,503.00	73,217.80	18%	86,397.00
Sub Total			1		6,503.00			86,397.00
Total								86,397.00
Total Bill Value (in Figure)								86,397.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	73,217.80	9.00%	6,589.60	9.00%	6,589.60		0.00
Total	73,217.80		6,589.60		6,589.60		0.00

Total Amount in Words:- Eighty Six Thousand Three Hundred Ninety Seven only.

Mode of payment

Card : Rs.86,397.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E