



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Monika Meena					Invoice Number : ECOM/21-22/20690			
Shipping & Billing : Radhakrishan bhawan, IIT Roorkee, Haridwar, Haridwar,					Invoice Date : 03-01-2022			
Address : UT, India, 247667, Haridwar, Uttarakhand, India,					Order Number :			
247667					Order Date :			
Mob. : 6377168276					Executive : KBRL			
Email : m_meena1@me.iitr.ac.in								
GSTIN/UID: :								
State: : 05 - Uttarakhand								
E-Way Bill No: : 123								
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.: SC02GCNPCQ6L4	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00
Sub Total			1		9,400.00			83,500.00
Total								83,500.00
Total Bill Value (in Figure)			83,500.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713010	70,762.71		0.00		0.00	18.00%	12,737.29	
Total	70,762.71		0.00		0.00		12,737.29	
Total Amount in Words:- Eighty Three Thousand Five Hundred only.								
Mode of payment								
Card : Rs.83,500.00								
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					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E