



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Christy Mathew		Invoice Number : ECOM/22-23/21161
Shipping & Billing : Karunya House, Keezhukara, Kozhencherry P.O,		Invoice Date : 21-07-2022
Address : Pathanamthitta, KL, India, 689641, pathanamthitta,		Order Number :
Kerala, India, 689641		Order Date :
Mob. : 9061205605		Executive : KBRL
Email : christypriory@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
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.: C07HR0GYQ6NV	84715000	1 NOS	64,900.00	3,900.00	51,694.92	18%	61,000.00
2	[S6048HN/A] AppleCare+ for iMac	998713	1 NOS	9,900.00	990.00	7,550.85	18%	8,910.00
Sub Total			2		4,890.00			69,910.00
Total								69,910.00
Total Bill Value (in Figure)			69,910.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	51,694.92		0.00		0.00	18.00%	9,305.09
998713	7,550.85		0.00		0.00	18.00%	1,359.15
Total	59,245.76		0.00		0.00		10,664.24

Total Amount in Words:- Sixty Nine Thousand Nine Hundred Ten only.

Mode of payment
 Card : Rs.69,910.00

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 Authorized Signature
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Have a nice Day !

E. & O.E