



SFH

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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ram Papatla		Invoice Number : ECOM/22-23/22910
Shipping & Billing : Adarsh Palm Retreat Villa 154, bengaluru, Karnataka,		Invoice Date : 22-11-2022
Address : India, 560103		Order Number :
Mob. : 7702466604		Order Date :
Email : ram@outlook.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Space Grey Serial/IMEI No.: YJ42JP9265	84713010	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
Sub Total			1		18,520.00			176,380.00
Total								176,380.00
Total Bill Value (in Figure)								176,380.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	149,474.58		0.00		0.00	18.00%	26,905.42
Total	149,474.58		0.00		0.00		26,905.42

Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only.

Mode of payment

Card : Rs.176,380.00

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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E