



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dhvani		Invoice Number : ECOM/21-22/21462
Shipping & Billing : Dhvani Abani, Flat 1A 13 Deshapriya Park Rd, Kolkata,		Invoice Date : 23-02-2022
Address : WB, India, 700026, Kolkata, West Bengal, India		Order Number :
Mob. : 9830112455		Order Date :
Email : info@musicofdhvani.com		Executive : KBRL
GSTIN/UID: : 19AAMFM2271K1ZV		
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	[MK193HN/A] 16-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Space Grey Serial/IMEI No.: SY4626LFMVK	84715000	1 Nos.	259,900.00	24,000.00	199,915.25	18%	235,900.00
Sub Total			1		24,000.00			235,900.00
Total								235,900.00
Total Bill Value (in Figure)			235,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	199,915.25	9.00%	17,992.37	9.00%	17,992.37		0.00
Total	199,915.25		17,992.37		17,992.37		0.00

Total Amount in Words:- Two Lakh Thirty Five Thousand Nine Hundred only.

Mode of payment	
Credit	: Rs.235,900.00
Ledger Amount	: Rs.235,900.00 Dr

- 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	For KBRL RETAIL VENTURES LLP Authorized Signature
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