



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Gambheer Singh		Invoice Number : ECOM/22-23/21159
Shipping & Billing : F204 ANUKAMPA PLATINA MUHANA MANDI ROAD		Invoice Date : 20-07-2022
Address : MANSROVER JAIPUR, JAIPUR, RJ, India, 302020 , Jaipur, Rajasthan, India, 302020		Order Number :
Mob. : 8432211224		Order Date :
Email : finance@kukufm.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

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.: WTVQVYTJYV	84715000	1 NOS	194,900.00	9,750.00	156,906.78	18%	185,150.00
Sub Total			1		9,750.00			185,150.00
Total								185,150.00
Total Bill Value (in Figure)			185,150.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	156,906.78		0.00		0.00	18.00%	28,243.22
Total	156,906.78		0.00		0.00		28,243.22

Total Amount in Words:- One Lakh Eighty Five Thousand One Hundred Fifty only.

Mode of payment
 Card : Rs.185,150.00

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
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Have a nice Day !

E. & O.E