



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Dr. Shubha Dip Nandi					Invoice Number : ECOM/22-23/23638			
Shipping & Billing : MEENAKSHI MISSION HOSPITAL AND RESEARCH					Invoice Date : 25-12-2022			
Address : CENTRE Room No. 707, Meenakshi mission hospital and Research centre, Lake area, Melur main road , Madurai, Tamil Nadu, India, 625107					Order Number :			
Mob. : 8240275691					Order Date :			
Email : shubhadipnandi5@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLXW3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Grey Serial/IMEI No.: X93XMD4W5J	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
Sub Total			1		12,000.00			107,900.00
Total								107,900.00
Total Bill Value (in Figure)			107,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84715000	91,440.68		0.00		0.00	18.00%	16,459.32	
Total	91,440.68		0.00		0.00		16,459.32	
Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.107,900.00								
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