



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Surbhi Agrawal					Invoice Number : ECOM/22-23/20711			
Shipping & Billing : Tulsi Marg Ward No 11 Gupta Gali Near Old Bus Stand,					Invoice Date : 05-06-2022			
Address : Korba, CT, India, 495677 , Korba, Chhattisgarh, India,					Order Number :			
495677					Order Date :			
Mob. : 9516600009					Executive : KBRL			
Email : surbhi.agrawal1607@gmail.com								
GSTIN/UID: :								
State: : 22 - Chhattisgarh								
E-Way Bill No: : 1234								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYDA2HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Silver Serial/IMEI No.: FVFGT2NUQ05G	84713010	1 NOS	122,900.00	11,700.00	94,237.29	18%	111,200.00
Sub Total			1		11,700.00			111,200.00
Total								111,200.00
Total Bill Value (in Figure)			111,200.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713010	94,237.29		0.00		0.00	18.00%	16,962.71	
Total	94,237.29		0.00		0.00		16,962.71	
Total Amount in Words:- One Lakh Eleven Thousand Two Hundred only.								
Mode of payment								
Card : Rs.111,200.00								
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