



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : NyMed Consulting Systems		Invoice Number : ECOM/22-23/20227
Shipping & Billing : Ramakrishna U H 210, ADARSH SERENE, Behind		Invoice Date : 01-05-2022
Address : Govt. School, Puttenahalli, 7th Phase, J.P. nagar,		Order Number :
BANGALORE, KA, India, , Bangalore, Karnataka, India,		Order Date :
560078		Executive : Riya Singh
Mob. : 9900001074		
Email : rkuh21@gmail.com		
GSTIN/UID: : 29ABXPR5756N1Z9		
State: : 29 - Karnataka		
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.: Q36KWYJT6R	84715000	1 NOS	194,900.00	13,700.00	153,559.32	18%	181,200.00
Sub Total			1		13,700.00			181,200.00
Total								181,200.00
Total Bill Value (in Figure)			181,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	153,559.32		0.00		0.00	18.00%	27,640.68
Total	153,559.32		0.00		0.00		27,640.68

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

Mode of payment
 Card : Rs.181,200.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E