



SFH
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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Medayil Incinerators					Invoice Number : ECOM/22-23/20629			
Shipping & Billing : Medayil Incinerators, J Star Building, Companyadi,					Invoice Date : 29-05-2022			
Address : Metro Pillar no:102., Aluva, KL, India,683106, Aluva,					Order Number :			
Kerala, India, 683106					Order Date :			
Mob. : 9526869600					Executive : KBRL			
Email : navinshibutg@gmail.com								
GSTIN/UID: : 32OEBPS6859L1ZL								
State: : 32 - Kerala								
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.: F9LG2CD76N	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.2,000.00
Finance	: Rs.179,200.00 [ECOM/22-23/20629]

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.

For KBRL RETAIL VENTURES LLP	
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E