



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Delgado Coating and Technology Solutions Pvt Ltd		Invoice Number : ECOM/21-22/21470
Shipping & Billing : 43/1041, Pallissery road, Palarivattom, Kochi, KL, India,		Invoice Date : 25-02-2022
Address : 682025 , Kochi, Kerala, India, 682025		Order Number :
Mob. : 9446314275		Order Date :
Email : srii10@gmail.com		Executive : Riya Singh
GSTIN/UID: : 32AAGCD4516P1ZI		
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	[MKGQ3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Space Grey Serial/IMEI No.: D66R47NJ6C	84715000	1 Nos.	239,900.00	12,000.00	193,135.59	18%	227,900.00
2	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2XGWBUN1059	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
Sub Total			2		16,100.00			248,700.00
Total								248,700.00
Total Bill Value (in Figure)			248,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	193,135.59		0.00		0.00	18.00%	34,764.41
851830	17,627.12		0.00		0.00	18.00%	3,172.88
Total	210,762.71		0.00		0.00		37,937.29

Total Amount in Words:- Two Lakh Forty Eight Thousand Seven Hundred only.

Mode of payment
 Card : Rs.248,700.00

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
	Authorized Signature

Have a nice Day !

E. & O.E