



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Durga Laxshmi C					Invoice Number : ECOM/22-23/23190				
Shipping & Billing : 634A, 4th Main Road, Near Total Gas Bunk, Ram Nagar					Invoice Date : 02-12-2022				
Address : South, Madipakkam, Chennai, Tamil Nadu, India, 600091					Order Number :				
Mob. : 9994911923					Order Date :				
Email : cdurga331@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVFJCDLHQ6L4	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.00	
Sub Total			1		10,000.00			89,900.00	
Total								89,900.00	
Total Bill Value (in Figure)									89,900.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713010	76,186.44		0.00		0.00	18.00%	13,713.56		
Total	76,186.44		0.00		0.00		13,713.56		
Total Amount in Words:- Eighty Nine Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.89,900.00									
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