



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Xeena Rana		Invoice Number : ECOM/21-22/21359
Shipping & Billing : Naad Ninaad Traders opp state bank of India Gandhi		Invoice Date : 13-02-2022
Address : chowk branch , Hamirpur , HP, India, 177001 ,		Order Number :
Hamirpur, Himachal Pradesh, India		Order Date :
Mob. : 7018746900		Executive : Riya Singh
Email : xeenarana375@gmail.com		
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 123		

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.: SC02H4P78Q6L4	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
Sub Total			1		9,100.00			83,800.00
Total								83,800.00
Total Bill Value (in Figure)			83,800.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	71,016.95		0.00		0.00	18.00%	12,783.05
Total	71,016.95		0.00		0.00		12,783.05

Total Amount in Words:- Eighty Three Thousand Eight Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.81,800.00 [ECOM/21-22/21359]

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