



SFH

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Center Mall, Uttarayon Township


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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Raunak Swarnkar					Invoice Number : ECOM/22-23/23183			
Shipping & Billing : 206 Gardenia Residency, Opposite CTC Gardenia					Invoice Date : 01-12-2022			
Address : Hotel, Urvashi Theatre, Doddamavalli, Bangalore, Karnataka, India, 560002					Order Number :			
Mob. : 9106769613					Order Date :			
Email : raunak.swarn@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Silver Serial/IMEI No.: C02J46UJQ6L7	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