



SFH
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 Center Mall, Uttaraon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RAJU BATTERY		Invoice Number : ECOM/22-23/21660
Shipping & Billing : Near Canara bank ,Opposite KSRTC Bus Stand,		Invoice Date : 06-09-2022
Address : Chadchan, Bijapur, KA, India, 586205 , Bijapur,		Order Number :
Karnataka, India, 586205		Order Date :
Mob. : 8762826415		Executive : KBRL
Email : akashmanure150@gmail.com		
GSTIN/UID: : 29CQCPM2681R1Z0		
State: : 29 - Karnataka		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK193HN/A] 16-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Space Grey Serial/IMEI No.: Y0G6NVC7JW	84715000	1 NOS	259,900.00	24,700.00	199,322.03	18%	235,200.00
Sub Total			1		24,700.00			235,200.00
Total								235,200.00
Total Bill Value (in Figure)			235,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	199,322.03		0.00		0.00	18.00%	35,877.97
Total	199,322.03		0.00		0.00		35,877.97

Total Amount in Words:- Two Lakh Thirty Five Thousand Two Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.233,200.00 [ECOM/22-23/21660]

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