



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sahil Sharma		Invoice Number : ECOM/22-23/22046
Shipping & Billing : 670, Shri Sharada rudra nilaya, 15th main, 22nd cross,		Invoice Date : 25-09-2022
Address : HSR sector 3, Bengaluru, KA, India, 560102 , bengaluru, Karnataka, India, 560102		Order Number :
Mob. : 7889617944		Order Date :
Email : sahil dude420@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 852		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€core CPU and 14a€core GPU, 512GB SSD - Silver Serial/IMEI No.: C9VW1YYQPG	84715000	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00
Sub Total			1		18,520.00			176,380.00
Total								176,380.00
Total Bill Value (in Figure)			176,380.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	149,474.58		0.00		0.00	18.00%	26,905.42
Total	149,474.58		0.00		0.00		26,905.42

Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only.

Mode of payment
 Card : Rs.176,380.00

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