



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SANGHEY ENTERPRISES		Invoice Number : ECOM/22-23/20144
Shipping & Billing : 12 DARAGAON WARD DARAGAON TADONG,		Invoice Date : 19-04-2022
Address : OPPOSITE ICON ENTERPRISES, GANGTOK, SK,		Order Number :
India, 737102 , Gangtok, Sikkim, India, 737102		Order Date :
Mob. : 8101910055		Executive : KBRL
Email : sangeyenterprises@gmail.com		
GSTIN/UID: : 11ALFPT6744E1Z6		
State: : 11 - Sikkim		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN73HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Space Grey Serial/IMEI No.: C02GX41VQ6L5	84713010	1 NOS	117,900.00	7,400.00	93,644.07	18%	110,500.00
Sub Total			1		7,400.00			110,500.00
Total								110,500.00
Total Bill Value (in Figure)			110,500.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	93,644.07		0.00		0.00	18.00%	16,855.93
Total	93,644.07		0.00		0.00		16,855.93

Total Amount in Words:- One Lakh Ten Thousand Five Hundred only.

Mode of payment
 Card : Rs.110,500.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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