



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Skava Electric Pvt Ltd.				Invoice Number : ECOM/22-23/23091				
Shipping & Billing : Shrenik Kavediya # 1082 Prestige south Ridge, 100 feet				Invoice Date : 28-11-2022				
Address : ring road,, bengaluru, Karnataka, India, 560085				Order Number :				
Mob. : 9845863000				Order Date :				
Email : shrenik@skava.in				Executive : KBRL				
GSTIN/UID: : 29AAJCS3204N1Z0								
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	[MGND3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Gold Serial/IMEI No.: FVFJC8PLQ6LC	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				
				Authorized Signature				

Have a nice Day !

E. & O.E