



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mahammad Fajal Raja		Invoice Number : ECOM/21-22/20968
Shipping & Billing : Dhaniakhali, cinematala, hooghly, Dhaniakhaki, WB,		Invoice Date : 22-01-2022
Address : India, 712302, Dhaniakhaki, West Bengal, India, 712302		Order Number :
Mob. : 8371879730		Order Date :
Email : mdfaizaal@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: SC07GF0DEQ6NV	84715000	1 Nos.	64,900.00	5,192.00	50,600.00	18%	59,708.00
Sub Total			1		5,192.00			59,708.00
Total								59,708.00
Total Bill Value (in Figure)								59,708.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	50,600.00	9.00%	4,554.00	9.00%	4,554.00		0.00
Total	50,600.00		4,554.00		4,554.00		0.00

Total Amount in Words:- Fifty Nine Thousand Seven Hundred Eight only.

Mode of payment
 Card : Rs.59,708.00

- 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