



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Keisham Deepak Singh		Invoice Number : ECOM/22-23/23173
Shipping & Billing : HATIL FURNITURE, AIRPORT ROAD, NEAR MARUTI		Invoice Date : 01-12-2022
Address : SUZUKI ARENA, Imphal West, Manipur, India, 795001		Order Number :
Mob. : 9986671571		Order Date :
Email : keisham.deepak85@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 14 - Manipur		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: W01VJ4M2H7	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00	
2	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00	
Sub Total			2		13,035.00			113,765.00	
Total								113,765.00	
Total Bill Value (in Figure)									113,765.00

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	96,411.02		0.00		0.00		17,353.98

Total Amount in Words:- One Lakh Thirteen Thousand Seven Hundred Sixty Five only.

Mode of payment
 Card : Rs.113,765.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E