



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sooraj Cherian Thomas					Invoice Number : ECOM/21-22/21213			
Shipping & Billing : Sooraj Cherian Thomas Cherian Thomas & Co,					Invoice Date : 03-02-2022			
Address : Chartered Accountants, Kallumkadavu, Pathanapuram, KL, India, 689695 , kerala, Kerala, India					Order Number :			
Mob. : 9995858007					Order Date :			
Email : soorajcherian@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
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.: SC07GF0B8Q6NV	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		0.00		0.00	18.00%	9,108.00	
Total	50,600.00		0.00		0.00		9,108.00	
Total Amount in Words:- Fifty Nine Thousand Seven Hundred Eight only.								
Mode of payment								
Card : Rs.59,708.00								
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			

Have a nice Day !

E. & O.E