



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Debanga Das		Invoice Number : ECOM/22-23/20839
Shipping & Billing : Pandav nagar boripara house number 13, Guwahati,		Invoice Date : 12-06-2022
Address AS, India, 781012 , Guwahati, Assam, India, 781012		Order Number :
Mob. : 7086514697		Order Date :
Email : debangadas197@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNE3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Gold Serial/IMEI No.: C02HG2FCQ6LD	84713010	1 NOS	117,900.00	7,070.00	93,923.73	18%	110,830.00
Sub Total			1		7,070.00			110,830.00
Total								110,830.00
Total Bill Value (in Figure)			110,830.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	93,923.73		0.00		0.00	18.00%	16,906.27
Total	93,923.73		0.00		0.00		16,906.27

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

Mode of payment
 Card : Rs.110,830.00

- 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