



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aruna Babu		Invoice Number : ECOM/22-23/20290
Shipping & Billing : Sree Bhadra, Building no 1, 3A-3rd floor, 14th main		Invoice Date : 06-05-2022
Address : extension, Manjunatha layout, HSR sector 7, Bangalore, KA, India, 560102 , Bangalore, Karnataka, India, 560102		Order Number : Order Date :
Mob. : 9840096893		Executive : KBRL
Email : arunapb@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN73HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Space Grey Serial/IMEI No.: C02GK8XXQ6L5	84713010	1 NOS	117,900.00	8,250.00	92,923.73	18%	109,650.00
Sub Total			1		8,250.00			109,650.00
Total								109,650.00
Total Bill Value (in Figure)			109,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	92,923.73		0.00		0.00	18.00%	16,726.27
Total	92,923.73		0.00		0.00		16,726.27

Total Amount in Words:- One Lakh Nine Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.109,650.00

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
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Have a nice Day !

E. & O.E