



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Ankur Palsule					Invoice Number : ECOM/22-23/22713			
Shipping & Billing : 301, Shraavanthi Residency, 4A Main, Off Ranka Colony					Invoice Date : 13-11-2022			
Address : Rd, NS Palya, Bilekahalli, Opp Usha Armour Company, Bangalore, Karnataka, India, 560076					Order Number :			
Mob. : 7259820221					Order Date :			
Email : ankyno1@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNEP3HN/A] 13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-core GPU, 256GB SSD - Silver Serial/IMEI No.: LVTH9D3W75	84715000	1 NOS	129,900.00	10,392.00	101,277.97	18%	119,508.00
Sub Total			1		10,392.00			119,508.00
Total								119,508.00
Total Bill Value (in Figure)								119,508.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84715000	101,277.97	9.00%	9,115.02	9.00%	9,115.02			0.00
Total	101,277.97		9,115.02		9,115.02			0.00
Total Amount in Words:- One Lakh Nineteen Thousand Five Hundred Eight only.								
Mode of payment								
Card : Rs.119,508.00								
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			
					 Authorized Signature			

Have a nice Day !

E. & O.E