



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ram Sai Enterprises		Invoice Number : ECOM/22-23/20260
Shipping & Billing : Ramesh Muppavarapu Plotno 493, Bn Reddy Nagar,		Invoice Date : 04-05-2022
Address : Cherlapally, Hyderabad, TG, India, 500051, Hyderabad,		Order Number :
Telangana, India, 500051		Order Date :
Mob. : 9985261157		Executive : Deepa Singh.
Email : muralipamulapati@gmail.com		
GSTIN/UID: : 36BFAPM4633P1Z3		
State: : 36 - Telangana		
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.: C07H50L8Q6NV	84715000	1 NOS	64,900.00	5,900.00	50,000.00	18%	59,000.00
Sub Total			1		5,900.00			59,000.00
Total								59,000.00
Total Bill Value (in Figure)			59,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	50,000.00		0.00		0.00	18.00%	9,000.00
Total	50,000.00		0.00		0.00		9,000.00

Total Amount in Words:- Fifty Nine Thousand only.

Mode of payment
 Card : Rs.59,000.00

- 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