



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Christina HANGHAL		Invoice Number : ECOM/22-23/20043
Shipping & Billing : DS 601 ,CANOPY CREST, KOGILU ,YELLANHANKA,		Invoice Date : 07-04-2022
Address : Bengaluru, KA, India, 560064 , bengaluru, Karnataka, India		Order Number :
Mob. : 8056609893		Order Date :
Email : christina.hanghal@yahoo.com		Executive : Riya Singh
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.: C02GX5XHQ6L5	84713010	1 Nos.	117,900.00	11,500.00	90,169.49	18%	106,400.00
Sub Total			1		11,500.00			106,400.00
Total								106,400.00
Total Bill Value (in Figure)			106,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	90,169.49		0.00		0.00	18.00%	16,230.51
Total	90,169.49		0.00		0.00		16,230.51

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

Mode of payment
 Card : Rs.106,400.00

- 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
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Have a nice Day !

E. & O.E