



TAX INVOICE

Details of receiver :					GSTIN / UID : 07AAMFP8846R122				
Customer Name : BHRIGU KANSRA					Invoice Number : TI/LN/2021/10040				
Shipping & Billing : 4/30A, 2ND FLOOR, DOUBLE STOREY, VIJAY NAGAR,					Invoice Date : 08-02-2021				
Address : New Delhi, Delhi, India, 110009					Order Number :				
Mob. : 9996512397					Order Date :				
Email : namavirmani@gmail.com					Executive : Meenakshi				
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYD82HN/A] 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Space Grey Serial/IMEI No.: SFVFDX9PFFQ05D	847130	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00
2	[CBL] Carry Bag Large	4819	1 NOS	0.01	0.00	0.01	0%	0.01
Sub Total			2		7,374.00			115,526.00
Total								115,526.00
Total Bill Value (in Figure)			115,526.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
847130	97,903.39	9.00%	8,811.31	9.00%	8,811.31		0.00
4819	0.01		0.00		0.00		0.00
Total	97,903.40		8,811.31		8,811.31		0.00

Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment
Card : Rs.15,526.00
Bank : Rs.100,000.00

Terms & Condition
It is certified that the particulars given above are true and correct. Goods once sold will not be returned or exchanged.

GOODS RECEIVED	For P3S VENTURES
Customer Signature	Authorised Signature

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E. & O.E



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