



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Harshit Goyal		Invoice Number : ECOM/22-23/20670
Shipping & Billing : Gurung basti siliguri, Near mansa mandir, Siliguri, WB,		Invoice Date : 31-05-2022
Address : India, 734003, Siliguri, West Bengal, India, 734003		Order Number :
Mob. : 7001042342		Order Date :
Email : goyalharshit187@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: KQQ7Q7YX64	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			1		1,250.00			29,650.00
Total								29,650.00
Total Bill Value (in Figure)			29,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12	9.00%	2,261.44	9.00%	2,261.44		0.00
Total	25,127.12		2,261.44		2,261.44		0.00

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

Mode of payment
 Card : Rs.29,650.00

- 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