



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Shree Sidhivinayak Jee Enterprises					Invoice Number : ECOM/21-22/20568			
Shipping & Billing : EA-1/19, Upper Ground Floor, Inderpuri, New Delhi, DL,					Invoice Date : 30-12-2021			
Address : India, 110012, New Delhi, Delhi, India, 110012					Order Number :			
Mob. : 9811126008					Order Date :			
Email : ssvyogesh@gmail.com					Executive : KBRL			
GSTIN/UID: : 07AAHPC5528Q1ZC								
State: : 07 - Delhi								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJQK3HN/A] 12.9-inch iPad Pro Magic Keyboard 2nd Gen. Serial/IMEI No.: SHRW3Q7WR02	84716040	1 Nos.	31,900.00	3,190.00	24,330.51	18%	28,710.00
Sub Total			1		3,190.00			28,710.00
Total								28,710.00
Total Bill Value (in Figure)								28,710.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716040	24,330.51		0.00		0.00	18.00%	4,379.49	
Total	24,330.51		0.00		0.00		4,379.49	
Total Amount in Words:- Twenty Eight Thousand Seven Hundred Ten only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.26,710.00 [ECOM/21-22/20568]								
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			
					Authorised Signature			

Have a nice Day !

E. & O.E