



SFH

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## TAX INVOICE

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Sharan/Saurav  |  | Invoice Number : <b>ECOM/21-22/21042</b> |
| Shipping & Billing : red rose avenue, ichhe wala road, Ferozpur City , |  | Invoice Date : <b>26-01-2022</b>         |
| Address : Ferozpur, PB, India, 152002 , Ferozpur, Punjab,              |  | Order Number :                           |
| India, 152002  |  | Order Date :                             |
| Mob. : 9779970620  |  | Executive : KBRL                         |
| Email : sharanjeetsingh235@gmail.com                                   |  |  |
| GSTIN/UID: :   |  |  |
| State: : 03 - Punjab   |  |  |

| 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<br>Serial/IMEI No.: SGWQ7K649MR | 84713090 | 1 Nos. | 30,900.00 | 0.00  | 26,186.44     | 18% | 30,900.00        |
| <b>Sub Total</b>                    |  |          | 1      |           | 0.00  |               |     | 30,900.00        |
| <b>Total</b>                        |  |          |        |           |       |               |     | 30,900.00        |
| <b>Total Bill Value (in Figure)</b> |  |          |        |           |       |               |     | <b>30,900.00</b> |

## Remarks :

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 84713090     | 26,186.44        |       | 0.00        |       | 0.00        | 18.00% | 4,713.56        |
| <b>Total</b> | <b>26,186.44</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>4,713.56</b> |

**Total Amount in Words:- Thirty Thousand Nine Hundred only.**

## Mode of payment

Card : Rs.30,900.00

## Terms &amp; 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.

|                    |                                     |
|--------------------|-------------------------------------|
|                    | <b>For KBRL RETAIL VENTURES LLP</b> |
| Customer Signature | Authorised Signature                |

Have a nice Day !

E. &amp; O.E