



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SATYAM		Invoice Number : ECOM/22-23/20232
Shipping & Billing : MOHINI BHAWAN, ASHOK NAGAR, ROAD NO 1A,		Invoice Date : 02-05-2022
Address : KANKARBAGH, PATNA, BR, India, , Patna , Bihar,		Order Number :
India, 800020		Order Date :
Mob. : 9973615644		Executive : Deepa Singh.
Email : satyamlabh24@gmail.com		
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHH81MJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
2	[MM9D3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Pink Serial/IMEI No.: LR0P9GM44X	84713090	1 NOS	54,900.00	1,370.00	45,364.41	18%	53,530.00
Sub Total			2		1,915.00			63,885.00
Total								63,885.00
Total Bill Value (in Figure)			63,885.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
84713090	45,364.41		0.00		0.00	18.00%	8,165.59
Total	54,139.83		0.00		0.00		9,745.17

Total Amount in Words:- Sixty Three Thousand Eight Hundred Eighty Five only.

Mode of payment
 Card : Rs.63,885.00

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 Authorized Signature
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Have a nice Day !

E. & O.E