



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : P.Apser Hussen		Invoice Number : ECOM/22-23/20813
Shipping & Billing : 9-7-45B, Road No.10, Yadagirinagar, Santoshnagar,		Invoice Date : 09-06-2022
Address : Hyderabad, TG, India, 500059 , Hyderabad, Telangana,		Order Number :
India, 500059		Order Date :
Mob. : 9676122055		Executive : KBRL
Email : pah8790@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: FWPP7HCGF4 / 356833910863509	84713090	1 NOS	85,900.00	4,300.00	69,152.54	18%	81,600.00
Sub Total			1		4,300.00			81,600.00
Total								81,600.00
Total Bill Value (in Figure)			81,600.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	69,152.54		0.00		0.00	18.00%	12,447.46
Total	69,152.54		0.00		0.00		12,447.46

Total Amount in Words:- Eighty One Thousand Six Hundred only.

Mode of payment
 Card : Rs.81,600.00

- 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

Have a nice Day !

E. & O.E