

SFH

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	TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQF#			;		
Customer Name : TENZING DOLMA			Invoice Number		ECOM/22-23/22254				
Ship	ping & Billing : CENTRAL BANK OF INDIA, NEAR LOWE			Invoice Date : 13-10-2022					
Address BAZAR LINE, BOMDILA, AR, India,				mber :					
		Andhra Pradesh New, India, 790001		Order Date :					
Mob.			Executive	:	KBRL				
Ema									
GST	IN/UID: :								
State									
	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
	Description of Goods/Services	HSN/SAC	Qty.	Nate	Disc.		0.01		
No.						Value		Value	
1	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00	
	256GB - Silver								
	Serial/IMEI No.: LHGYW09CXR								
		Sub Total	1		5,260.00			75,640.00	
		Total						75,640.00	
	Total Bill Value	e (in Figure)				1		75,640.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8471	3090 64.101.69	0.00			0.00	18.00%		11,538.31	
Tota	i 64,101.69	0.00			0.00			11,538.31	
		las el Els atus es	nlv						
Tota	I Amount in Words:- Seventy Five Thousand Six Hund	irea Forty or	II y.						
	I Amount in Words:- Seventy Five Thousand Six Hund e of payment	ired Forty or	ny.						
Mod Card	e of payment : Rs.2,000.00		iiy.						
Mod Card Finar	e of payment : Rs.2,000.00 nce : Rs.73,640.00 [ECOM/22-23/2225		iiy.						
Mode Card Finar Term	e of payment : Rs.2,000.00 nce : Rs.73,640.00 [ECOM/22-23/2225 is & Condition	4]	-						
Mode Card Finar Term 1.Ch	e of payment : Rs.2,000.00 nce : Rs.73,640.00 [ECOM/22-23/2225 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	4]	-						
Mode Card Finar Term 1.Ch 2.De	e of payment : Rs.2,000.00 nce : Rs.73,640.00 [ECOM/22-23/2225 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized.	4]	-						
Mode Card Finar Term 1.Ch 2.De 3.Go	e of payment : Rs.2,000.00 nce : Rs.73,640.00 [ECOM/22-23/2225 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account.	4]	-						
Mode Card Finar <u>Term</u> 1.Ch 2.De 3.Go 4.Ad	e of payment : Rs.2,000.00 nce : Rs.73,640.00 [ECOM/22-23/2225 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized.	4]	-						
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