



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Girish Jain					Invoice Number : ECOM/21-22/21295			
Shipping & Billing : House no. 203/3, Near trehan hospital railway road,					Invoice Date : 08-02-2022			
Address : Waddi Mandi patti, Patti, PB, India, 143416, Patti,					Order Number :			
Punjab, India					Order Date :			
Mob. : 7888873022					Executive : KBRL			
Email : GIRISHJAIN14@GMAIL.COM								
GSTIN/UID: :								
State: : 03 - Punjab								
E-Way Bill No: : 132								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SMW4CXJQWQT	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
Sub Total			1		2,157.00			69,743.00
Total								69,743.00
Total Bill Value (in Figure)								69,743.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	59,104.24		0.00		0.00	18.00%	10,638.76	
Total	59,104.24		0.00		0.00		10,638.76	
Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.								
Mode of payment								
Card : Rs.69,743.00								
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			
					Authorised Signature			

Have a nice Day !

E. & O.E