



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Varsha V Kamath		Invoice Number : ECOM/22-23/20179
Shipping & Billing : AIMS Campus, hostel no 86, room no 423, Rishikesh ,		Invoice Date : 24-04-2022
Address : UT, India, 249203, Rishikesh, Uttarakhand, India		Order Number :
Mob. : 8747993577		Order Date :
Email : kamathvarshav@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

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.: XQ0XCTKGG9	84713090	1 NOS	71,900.00	3,230.00	58,194.92	18%	68,670.00
Sub Total			1		3,230.00			68,670.00
Total								68,670.00
Total Bill Value (in Figure)			68,670.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	58,194.92		0.00		0.00	18.00%	10,475.09
Total	58,194.92		0.00		0.00		10,475.09

Total Amount in Words:- Sixty Eight Thousand Six Hundred Seventy only.

Mode of payment	
Card : Rs.2,000.00	
Finance : Rs.66,670.00 [ECOM/22-23/20179]	

- 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 Authorized Signature
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