



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Megha Mahajan		Invoice Number : ECOM/22-23/22110
Shipping & Billing : Jk CT scan, Dhar road, udhampur, 182101, JK, India,		Invoice Date : 29-09-2022
Address : 182101 , udhampur, Jammu & Kashmir, India, 182101		Order Number :
Mob. : 8492866035		Order Date :
Email : rishisangran@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 256GB - Silver Serial/IMEI No.: GQW3QGQ7JG	84713090	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
Sub Total			1		5,260.00			75,640.00
Total								75,640.00
Total Bill Value (in Figure)								75,640.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	64,101.69		0.00		0.00	18.00%	11,538.31
Total	64,101.69		0.00		0.00		11,538.31

Total Amount in Words:- Seventy Five Thousand Six Hundred Forty only.

Mode of payment
 Card : Rs.75,640.00

- 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