

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE										
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Nawaz				Invoice Number : ECOM/22-23/22639						
Shipping & Billing		: Gupkar Mohalla, Srinagar, JK, India, 19000	Srinagar, JK, India, 190001, Srinagar,		Invoice Date : 09-11-2022					
Address Jammu & Kashmir, India, 190001			Order Number :							
Mob.		: 7051753760			Order Date :					
Email		: nawazshah3760@yahoo.com	com		Executive : KBRL					
GSTIN/UID:					-					
State:		: 01 - Jammu & Kashmir								
E-Way Bill No:		: 123								
Sr	ay Dii 110.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of Goods/Services	IISN/SAC	Gry.	Nate	Disc.		001		
No.							Value		Value	
1	[MM9C3HN/A]] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No	b.: G23YJ3G7M4								
			Sub Total	1		3,570.00			51,330.00	
			Total						51,330.00	
Total Bill Value (in Figur			(in Figure)			1			51,330.00	
Remarks :										
HSN Taxab		Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
8471	3090	43,500.00	0.00			0.00	18.00%		7,830.00	
Total		43,500.00	0.00			0.00			7,830.00	
Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.										
Mode of payment										
Card : Rs.51,330.00										
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.										
For KBRL RETAIL VENTURES LLP										
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Cust	omer Signature	thorised Si	anature							
					3					

Have a nice Day !

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