



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sunita Tomer		Invoice Number : ECOM/22-23/20607
Shipping & Billing : Main Road Babarpur shahdara Delhi 110032, Delhi, DL,		Invoice Date : 27-05-2022
Address : India, 110032, New Delhi, Delhi, India, 110032		Order Number :
Mob. : 9911638385		Order Date :
Email : sunitatomer77@gmil.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
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.: W2N99T7QYV	84713090	1 NOS	80,900.00	5,250.00	64,110.17	18%	75,650.00
Sub Total			1		5,250.00			75,650.00
Total								75,650.00
Total Bill Value (in Figure)			75,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	64,110.17		0.00		0.00	18.00%	11,539.83
Total	64,110.17		0.00		0.00		11,539.83

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

Mode of payment	
Card : Rs.2,000.00	
Finance : Rs.73,650.00 [ECOM/22-23/20607]	

- 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