

SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ezekiah Francis J			Invoice Number : ECOM/22-23/21393						
Shipping & Billing : Near Diet College, Yachuli, Ziro, AR, India, 79112			Invoice Date : 17-08-2022						
Address Ziro, Andhra Pradesh_New, India, 791120			Order Number :						
Mob. : 9626900424			Order Date :						
Email : mdkafilkhan2012@gmail.com			Executive	e :	KBRL				
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00	
	Serial/IMEI No.: K2L3Q0W3MH								
S		Sub Total	1		2,920.00			41,980.00	
								41,980.00	
Total Bill Value (in F								41,980.00	
Rem	arks :								
HSN Taxable CGST% CGST		AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8471	3090 35,576.27	0.00			0.00	18.00%		6,403.73	
Tota	35,576.27	0.00			0.00			6,403.73	
Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.									
Mode of payment									
Card : Rs.41,980.00 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.									
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP									
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E