



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mahika Parikh		Invoice Number : ECOM/22-23/22083
Shipping & Billing : Aum Residency, 20 Gilder Lane, Flat 801, Mumbai		Invoice Date : 27-09-2022
Address : Central, Mumbai, MH, India, 400008 , Mumbai , Maharashtra, India, 400008		Order Number :
Mob. : 9833909096		Order Date :
Email : mahikap06@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 236		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: WTMTG91WC5	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
2	[S8403HN/A] AppleCare+ for iPad Pro 11 inch	998713	1 NOS	15,900.00	1,590.00	12,127.12	18%	14,310.00
Sub Total			2		6,850.00			89,950.00
Total								89,950.00
Total Bill Value (in Figure)			89,950.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,101.69		0.00		0.00	18.00%	11,538.31
998713	12,127.12		0.00		0.00	18.00%	2,182.88
Total	76,228.81		0.00		0.00		13,721.19

Total Amount in Words:- Eighty Nine Thousand Nine Hundred Fifty only.

Mode of payment

Card : Rs.89,950.00

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