



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Misk Khurana		Invoice Number : ECOM/22-23/20405
Shipping & Billing : B-14, Second floor, Chhatarpur Enclave Phase 2, Near		Invoice Date : 11-05-2022
Address : Doggie Paradise, Near Doggie Paradise, Delhi, DL,		Order Number :
India, 110074, New Delhi, Delhi, India, 110074		Order Date :
Mob. : 8178065047		Executive : KBRL
Email : misk.khurana2019@teachforindia.org		
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7R3HN/A] iPad mini Wi-Fi 64GB - Purple Serial/IMEI No.: KG500K9K4W	84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00
Sub Total			1		3,050.00			43,850.00
Total								43,850.00
Total Bill Value (in Figure)			43,850.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,161.02		0.00		0.00	18.00%	6,688.98
Total	37,161.02		0.00		0.00		6,688.98

Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty only.

Mode of payment
 Card : Rs.43,850.00

- 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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E