



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prince		Invoice Number : ECOM/22-23/20858
Shipping & Billing : 472,Dewan Colony, Karnal, HR, India, 132001, Karnal,		Invoice Date : 13-06-2022
Address : Haryana, India, 132001		Order Number :
Mob. : 9034407500		Order Date :
Email : princegulati52@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: DK647909VL	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)			67,230.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment
 Card : Rs.67,230.00

- 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

Have a nice Day !

E. & O.E