



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Salman Hussain Z R		Invoice Number : ECOM/21-22/21016
Shipping & Billing Address : Junior resident, district hospital mananthavady Hospital road, thazhe angadi, mananthavady VYTHIRI KERALA 670645, Wayanad, KL, India, 670645 , Wayanad, Kerala, India, 670645		Invoice Date : 24-01-2022
Mob. : 8891552129		Order Number :
Email : salmanhussainzr@gmail.com		Order Date :
GSTIN/UID: :		Executive : Anchal Baraik
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SGF743V3XVC	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
2	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SJXHLWXKP7Q	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Sub Total			2		0.00			61,800.00	
Total								61,800.00	
Total Bill Value (in Figure)									61,800.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
Total	52,372.88		0.00		0.00		9,427.12

Total Amount in Words:- Sixty One Thousand Eight Hundred only.

Mode of payment
 Card : Rs.61,800.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E