



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : NTPC LTD.DHEERAJ KUMAR GUPTA					Invoice Number : ECOM/22-23/23425			
Shipping & Billing : EMP No-008717,FLAT NO-B2,LAXMI GANESH					Invoice Date : 14-12-2022			
Address : APPT,KANKE ROAD, , Ranchi, Jharkhand, India, 834008					Order Number :			
Mob. : 9650995877					Order Date :			
Email : dheerajkgupta@ntpc.co.in					Executive : KBRL			
GSTIN/UID: :								
State: : 20 - Jharkhand								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM6U3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Blue Serial/IMEI No.: KV3Y59R2HH	84713090	1 NOS	68,900.00		54,011.02	18%	63,733.00
Sub Total			1			5,167.00		63,733.00
Total								63,733.00
Total Bill Value (in Figure)			63,733.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	54,011.02		0.00		0.00	18.00%	9,721.98	
Total	54,011.02		0.00		0.00		9,721.98	
Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.								
Mode of payment								
Card : Rs.63,733.00								
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