



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : GATTU RAHUL		Invoice Number : ECOM/21-22/21368
Shipping & Billing : 20085, 8th floor, tower 20, prestige Shantiniketan,		Invoice Date : 13-02-2022
Address : Whitefield, Banglore, KA, India, 560066, banglore,		Order Number :
Karnataka, India		Order Date :
Mob. : 9652062758		Executive : KBRL
Email : rahulgattu@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SPF14Q34H92	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
Sub Total			1		2,157.00			69,743.00
Total								69,743.00
Total Bill Value (in Figure)			69,743.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,104.24		0.00		0.00	18.00%	10,638.76
Total	59,104.24		0.00		0.00		10,638.76

Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.67,743.00 [ECOM/21-22/21368]

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 Authorized Signature
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