



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Karan Arora					Invoice Number : <b>ECOM/22-23/23372</b>			
Shipping & Billing : 132, Lal Jyoti Apartments, Sector-9, Rohini,, New Delhi,					Invoice Date : <b>11-12-2022</b>			
Address : Delhi, India, 110085					Order Number :			
Mob. : 9650355583					Order Date :			
Email : karanarora@icai.org					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7V3HN/A] iPad mini Wi-Fi 256GB - Starlight Serial/IMEI No.: KXW3G71XX6	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
<b>Sub Total</b>			1		3,960.00			56,940.00
<b>Total</b>								56,940.00
<b>Total Bill Value (in Figure)</b>			<b>56,940.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	48,254.24		0.00		0.00	18.00%	8,685.76	
<b>Total</b>	<b>48,254.24</b>		<b>0.00</b>		<b>0.00</b>		<b>8,685.76</b>	
<b>Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.</b>								
<b>Mode of payment</b>								
Card : Rs.56,940.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E