



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Robin Singh		Invoice Number : ECOM/22-23/20353
Shipping & Billing : lane no 3 , shiva colony, Satna, MP, India, 485001 ,		Invoice Date : 09-05-2022
Address : Satna, Madhya Pradesh, India, 485001		Order Number :
Mob. : 7697834738		Order Date :
Email : 11robinsingh11@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: XGD96JW7Q1	84713090	1 NOS	54,900.00	1,370.00	45,364.41	18%	53,530.00
Sub Total			1		1,370.00			53,530.00
Total								53,530.00
Total Bill Value (in Figure)			53,530.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,364.41		0.00		0.00	18.00%	8,165.59
Total	45,364.41		0.00		0.00		8,165.59

Total Amount in Words:- Fifty Three Thousand Five Hundred Thirty only.

Mode of payment

Card : Rs.53,530.00

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