



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prakrati Ratiya		Invoice Number : ECOM/22-23/22380
Shipping & Billing : C-579, Budh vihar, alwar, Alwar, RJ, India, 301001 ,		Invoice Date : 21-10-2022
Address : Alwar, Rajasthan, India, 301001		Order Number :
Mob. : 9079724752		Order Date :
Email : prakrati7890@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM743HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Starlight Serial/IMEI No.: TKP9KRQVPY / TKP9KRQVPY	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDJ5YGVJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
3	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00
Sub Total			3		6,825.00			95,875.00
Total								95,875.00
Total Bill Value (in Figure)								95,875.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
998713	6,788.14		0.00		0.00	18.00%	1,221.86
Total	81,250.00		0.00		0.00		14,625.00

Total Amount in Words:- Ninety Five Thousand Eight Hundred Seventy Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.93,875.00 [ECOM/22-23/22380]

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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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