



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Systems & Solutions		Invoice Number : ECOM/22-23/20085
Shipping & Billing : Near SBI, College Road, Shastri Colony, Dungarpur, RJ,		Invoice Date : 12-04-2022
Address : India, 314001 , Dungarpur, Rajasthan, India, 314001		Order Number :
Mob. : 9414104564		Order Date :
Email : mail4msd@gmail.com		Executive : KBRL
GSTIN/UID: : 08AQIPS2944M1Z6		
State: : 08 - Rajasthan		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: R12CW221VJ	84713090	1 NOS	54,900.00	1,000.00	45,677.97	18%	53,900.00
Sub Total			1		1,000.00			53,900.00
Total								53,900.00
Total Bill Value (in Figure)								53,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,677.97		0.00		0.00	18.00%	8,222.03
Total	45,677.97		0.00		0.00		8,222.03

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

Mode of payment
 Card : Rs.53,900.00

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