



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Hitesh Gupta					Invoice Number : <b>ECOM/22-23/23378</b>			
Shipping & Billing : C-9 GREEN PARK MAIN GROUND FLOOR, NEW					Invoice Date : <b>12-12-2022</b>			
Address : DELHI, DL , New Delhi, Delhi, India, 110016					Order Number :			
Mob. : 9654198995					Order Date :			
Email : hiteshgupta851@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: K6NPQ7L7FN	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
<b>Sub Total</b>			1		2,694.00			42,206.00
<b>Total</b>								42,206.00
<b>Total Bill Value (in Figure)</b>			<b>42,206.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	35,767.80		0.00		0.00	18.00%	6,438.20	
<b>Total</b>	<b>35,767.80</b>		<b>0.00</b>		<b>0.00</b>		<b>6,438.20</b>	
<b>Total Amount in Words:- Forty Two Thousand Two Hundred Six only.</b>								
<b>Mode of payment</b>								
Card : Rs.42,206.00								
<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