

SFH

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TAX INVOICE

19AAQFK5642Q1ZC Details of receiver : GSTIN / UID ECOM/22-23/20848 **Customer Name** : EDGEWISE ENGINEERS Invoice Number Shipping & Billing : Ankur Mamgain C1 - 6A, C1 Block, Keshavpuram, Invoice Date 12-06-2022 Address North West Delhi, DL, India, 110035, New Delhi, Delhi, Order Number India, 110035 Order Date : 9999119666 **KBRL** Mob. Executive

State: : 07 - Delhi E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
	Space Grey							
	Serial/IMEI No.: CRHD26K3RV							
2	[MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart	8471	1 NOS	15,900.00	800.00	12,796.61	18%	15,100.00
	Keyboard Folio							
	Serial/IMEI No.: FTPFL0WU0M2G							
		Sub Total	2		6,060.00			90,740.00
	Total					·		90,740.00

Total Bill Value (in Figure) 90,740.00

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Email

GSTIN/UID:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,101.69		0.00		0.00	18.00%	11,538.31
8471	12,796.61		0.00		0.00	18.00%	2,303.39
Total	76,898.31		0.00		0.00		13,841.70

Total Amount in Words:- Ninety Thousand Seven Hundred Forty only.

Mode of payment

Card Rs.90,740.00

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.				
	For KBRL RETAIL VENTURES LLP			
Customer Signature	Authorised Signature			

E. & O.E Have a nice Day!