



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ravi Ranjan Kumar		Invoice Number : ECOM/22-23/23600
Shipping & Billing : C 23,2nd floor, 19th cross 7th Main BTM 2nd stage ,		Invoice Date : 23-12-2022
Address : Bangalore, Karnataka, India, 560076		Order Number :
Mob. : 9911279250		Order Date :
Email : srivastwa.ravi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue Serial/IMEI No.: MQHHH6W43M	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
Sub Total			1		3,594.00			56,306.00
Total								56,306.00
Total Bill Value (in Figure)								56,306.00

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

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

Mode of payment
 Card : Rs.56,306.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E