



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Dharmveer Singh Rathore					Invoice Number : <b>ECOM/22-23/23013</b>			
Shipping & Billing : 270-D,RP MARG, BITS PILANI CAMPUS, Pilani,					Invoice Date : <b>26-11-2022</b>			
Address : Rajasthan, India, 333031					Order Number :			
Mob. : 9623465299					Order Date :			
Email : jitenderrathore834@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 08 - Rajasthan								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: G7PJX59GYL	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
<b>Sub Total</b>			1		3,570.00			51,330.00
<b>Total</b>								51,330.00
<b>Total Bill Value (in Figure)</b>								<b>51,330.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	43,500.00		0.00		0.00	18.00%	7,830.00	
<b>Total</b>	<b>43,500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7,830.00</b>	
<b>Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.</b>								
<b>Mode of payment</b>								
Card : Rs.2,000.00								
Finance : Rs.49,330.00 [ ECOM/22-23/23013 ]								
<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