



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Vikash Kumar					Invoice Number : ECOM/21-22/20874			
Shipping & Billing : Tea Board Sub Regional Office Thakurganj, The					Invoice Date : 16-01-2022			
Address : premises of Suresh singh, Farbari, Ward No. 2,					Order Number : APOBSO/21-22/162			
Kishanganj , BR, India, 855116 , Kishanganj, Bihar,					Order Date : 14-01-2022			
India, 855116					Executive : KBRL			
Mob. : 9470803717								
Email : vikashias08@gmail.com								
GSTIN/UID: :								
State: : 10 - Bihar								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SG67JVQK9HG	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)								30,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,186.44		0.00		0.00	18.00%	4,713.56	
Total	26,186.44		0.00		0.00		4,713.56	
Total Amount in Words:- Thirty Thousand Nine Hundred only.								
Mode of payment								
Credit : Rs.0.00								
Finance : Rs.28,900.00 [ECOM/21-22/20874]								
Advance Received : Rs.2,000.00								
Ledger Amount : Rs.0.00 Cr								
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