



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 : Akriti Sharma					Invoice Number : <b>ECOM/22-23/23542</b>				
Shipping & Billing : 31/55, J-Block, Second Floor, East Vinod Nagar,, New					Invoice Date : <b>20-12-2022</b>				
Address : Delhi, Delhi, India, 110091					Order Number :				
Mob. : 9934586666					Order Date :				
Email : naveenpandey3045@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 07 - Delhi									
E-Way Bill No: : 123456789									
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.: HNFNK79RG2	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
<b>Sub Total</b>			1		3,594.00			56,306.00	
<b>Total</b>								56,306.00	
<b>Total Bill Value (in Figure)</b>									<b>56,306.00</b>
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	47,716.95		0.00		0.00	18.00%	8,589.05		
<b>Total</b>	<b>47,716.95</b>		<b>0.00</b>		<b>0.00</b>		<b>8,589.05</b>		
<b>Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.</b>									
<b>Mode of payment</b>									
Card : Rs.56,306.00									
<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