



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Sanjana Talreja					Invoice Number : <b>ECOM/22-23/23660</b>			
Shipping & Billing : 703, Neelratan Apartments, Rajendra Nagar, , Lucknow,					Invoice Date : <b>25-12-2022</b>			
Address : Uttar Pradesh, India, 226004					Order Number :			
Mob. : 7651815624					Order Date :			
Email : sanjanatalreja28@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 09 - Uttar Pradesh								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver Serial/IMEI No.: MHJ63LGDKK	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGJK5QNJKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			2		7,059.00			96,741.00
<b>Total</b>								96,741.00
<b>Total Bill Value (in Figure)</b>			<b>96,741.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	73,208.47		0.00		0.00	18.00%	13,177.53	
84716090	8,775.42		0.00		0.00	18.00%	1,579.58	
<b>Total</b>	<b>81,983.90</b>		<b>0.00</b>		<b>0.00</b>		<b>14,757.11</b>	
<b>Total Amount in Words:- Ninety Six Thousand Seven Hundred Forty One only.</b>								
<b>Mode of payment</b>								
Card : Rs.96,741.00								
<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