

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE										
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Mohsin Malik				Invoice Number : ECOM/22-23/21201						
Shipping & Billing : Jalalabad sunjwan , Jammu, JK, India, 180011, J			1, Jammu	Invoice Date : 03-08-2022						
Address city, Jammu & Kashmir, India, 180011				Order Number :						
Mob. : 7006111921			Order Date :							
Email : mrmohsin5678@gmail.com		com		Executive : KBRL						
GSTIN/UID: :										
E-Way Bill No: : 123										
Sr	Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey		84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00		
	Serial/IMEI No.: XRFVWT26G3									
		Sub Total	1		2,010.00			28,890.00		
			Total						28,890.00	
Total Bill Value (in Figu			n Figure)						28,890.00	
Remarks :										
HSN	ISN Taxable CGST% CGST A		NT SGS	GST% SGST AMT		IGST%		IGST AMT		
847	24,483.05 9.00%	2,203.	2,203.48 9.00		00% 2,203.48				0.00	
Tota	Total 24,483.05 2,203		48	2,203.48 (					0.00	
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.										
Mode of payment										
Card : Rs.28,890.00										
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.										
For KBRL RETAIL VENTURES LLP										
Customer Signature			Aut	Authorised Signature						

Have a nice Day !

E. & O.E