



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manoj Jayam		Invoice Number : ECOM/22-23/20324
Shipping & Billing : Sri Ranga, No.45/A 1st cross,, Obalappa Garden, Tata		Invoice Date : 07-05-2022
Address : silk Farm, Kr road, Bangalore, KA, India, 560070 ,		Order Number :
Bangalore, Karnataka, India, 560070		Order Date :
Mob. : 9916993178		Executive : Riya Singh
Email : manoj281095@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: V6TXLRXGHH	84713090	1 NOS	71,900.00	3,230.00	58,194.92	18%	68,670.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHJNWZJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		3,775.00			79,025.00
Total								79,025.00
Total Bill Value (in Figure)			79,025.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	58,194.92		0.00		0.00	18.00%	10,475.09
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	66,970.34		0.00		0.00		12,054.67

Total Amount in Words:- Seventy Nine Thousand Twenty Five only.

Mode of payment
 Card : Rs.79,025.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature