



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ravinder Suthar		Invoice Number : ECOM/22-23/20447
Shipping & Billing : NTPC id 105564 Tejasvi room11 NKSTPP township		Invoice Date : 14-05-2022
Address : Tandwa, Tandwa, JH, India, 825321, Tandwa, Jharkhand, India, 825321		Order Number :
Mob. : 8114474216		Order Date :
Email : ravindersuthar94@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 20 - Jharkhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNG3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 128GB - Silver Serial/IMEI No.: LYX03JJRHV	84713090	1 NOS	99,900.00	4,500.00	80,847.46	18%	95,400.00
Sub Total			1		4,500.00			95,400.00
Total								95,400.00
Total Bill Value (in Figure)			95,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	80,847.46		0.00		0.00	18.00%	14,552.54
Total	80,847.46		0.00		0.00		14,552.54

Total Amount in Words:- Ninety Five Thousand Four Hundred only.

Mode of payment
 Card : Rs.95,400.00

- 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
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Have a nice Day !

E. & O.E