



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : TECHNOCRAT ENTERPRISES		Invoice Number : ECOM/22-23/21274
Shipping & Billing : H.NO.22, STREET NO.2, BISHAN ENCLAVE, CIVIL		Invoice Date : 08-08-2022
Address : CITY, LUDHIANA, Ludhiana, Punjab, 141001,		Order Number :
Ludhiana, Punjab, India, 141001		Order Date :
Mob. : 7889126236		Executive : KBRL
Email : rksrva@gmail.com		
GSTIN/UID: : 03AJOPS4461L1ZQ		
State: : 03 - Punjab		
E-Way Bill No: : 113		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: FL7LLKF677	84713090	1 NOS	54,900.00	2,200.00	44,661.02	18%	52,700.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: GR1XNVDRJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		2,745.00			63,055.00
Total								63,055.00
Total Bill Value (in Figure)			63,055.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	44,661.02		0.00		0.00	18.00%	8,038.98
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	53,436.44		0.00		0.00		9,618.56

Total Amount in Words:- Sixty Three Thousand Fifty Five only.

Mode of payment

Card : Rs.63,055.00

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