



SFH
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 Center Mall, Uttarakon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ana Maria Moga		Invoice Number : ECOM/22-23/22049
Shipping & Billing : Flat no - 1, Ground Floor Dwarakamai apartments, 1st		Invoice Date : 25-09-2022
Address : Cross, Samadhi Road, Puttaparthi - 515134, Sri Sathya Sai District, A . P., Puttaparthi , AP, India, 515134, Puttaparthi, Andhra Pradesh, India, 515134		Order Number :
		Order Date :
Mob. : 7416406773		Executive : KBRL
Email : saibabaom@yahoo.com		
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNJ3HN/A] iPad Pro 12.9-inch (5th Generation) Wifi 256GB silver Serial/IMEI No.: T736VYW45V	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
Sub Total			1		7,080.00			101,820.00
Total								101,820.00
Total Bill Value (in Figure)			101,820.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	86,288.14		0.00		0.00	18.00%	15,531.86
Total	86,288.14		0.00		0.00		15,531.86

Total Amount in Words:- One Lakh One Thousand Eight Hundred Twenty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.99,820.00 [ECOM/22-23/22049]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature