



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vaibhav Mathur		Invoice Number : ECOM/21-22/21478
Shipping & Billing : Office of the Field Director Manas Tiger Reserve		Invoice Date : 27-02-2022
Address : Barpeta Road, Barpeta Road, AS, India, 781315 , Barpeta Road, Assam, India, 781315		Order Number :
Mob. : 9958615040		Order Date :
Email : drvaibhavcm@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK4E3HN/A] 10.2-inch iPad Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: LX63352NXC / LX63352NXC	84713090	1 Nos.	56,900.00	0.00	48,220.34	18%	56,900.00
Sub Total			1		0.00			56,900.00
Total								56,900.00
Total Bill Value (in Figure)								56,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,220.34	9.00%	4,339.83	9.00%	4,339.83		0.00
Total	48,220.34		4,339.83		4,339.83		0.00

Total Amount in Words:- Fifty Six Thousand Nine Hundred only.

Mode of payment

Card : Rs.56,900.00

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

Have a nice Day !

E. & O.E