



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Deepak Kashyap		Invoice Number : ECOM/22-23/20297
Shipping & Billing : 3rd Floor, 7536, D-7, Vasant Kunj, New Delhi, DL, India,		Invoice Date : 06-05-2022
Address : 110070, Delhi, Delhi, India, 110070		Order Number :
Mob. : 8290202610		Order Date :
Email : DEEPAKKASHYAP07@GMAIL.COM		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9D3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Pink Serial/IMEI No.: VYMT6CT24T	84713090	1 NOS	54,900.00	1,370.00	45,364.41	18%	53,530.00
Sub Total			1		1,370.00			53,530.00
Total								53,530.00
Total Bill Value (in Figure)			53,530.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,364.41		0.00		0.00	18.00%	8,165.59
Total	45,364.41		0.00		0.00		8,165.59

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

Mode of payment
 Card : Rs.53,530.00

- 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