



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Priyanka Thapa				Invoice Number : ECOM/21-22/20755				
Shipping & Billing : Near Magotra Temple Chowadhi Road Sainik Colony				Invoice Date : 07-01-2022				
Address : Jammu, Jammu, JK, India, 180011, Jammu, Jammu & Kashmir, India, 180011				Order Number :				
Mob. : 9359071689				Order Date :				
Email : prithapa9999@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue Serial/IMEI No.: SDMPG5AUXQ16Q	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Sub Total			1		4,100.00			50,800.00
Total								50,800.00
Total Bill Value (in Figure)			50,800.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	43,050.85		0.00		0.00	18.00%	7,749.15	
Total	43,050.85		0.00		0.00		7,749.15	
Total Amount in Words:- Fifty Thousand Eight Hundred only.								
Mode of payment								
Card : Rs.50,800.00								
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				

Have a nice Day !

E. & O.E