



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pushendra Singh		Invoice Number : ECOM/22-23/20752
Shipping & Billing : Room no. 42. DBN hostel, Rajasthan university		Invoice Date : 07-06-2022
Address : campus, JLN road, jaipur 302004, Jaipur, RJ, India, 302004, Jaipur, Rajasthan, India, 302004		Order Number :
Mob. : 6350123655		Order Date :
Email : 9782099840puspi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW83HN/A] iPad Pro 11- inch (3rd generation) Wi-Fi + Cellular 256GB Silver Serial/IMEI No.: JD9GW2V6GW / 356833910142185	8471	1 NOS	94,900.00	6,150.00	75,211.86	18%	88,750.00
Sub Total			1		6,150.00			88,750.00
Total								88,750.00
Total Bill Value (in Figure)			88,750.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	75,211.86		0.00		0.00	18.00%	13,538.14
Total	75,211.86		0.00		0.00		13,538.14

Total Amount in Words:- Eighty Eight Thousand Seven Hundred Fifty only.

Mode of payment
 Card : Rs.88,750.00

- 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
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Have a nice Day !

E. & O.E