



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : CHANDRASHEKAR GOWDA					Invoice Number : ECOM/21-22/20716				
Shipping & Billing : A 305 Uttarayan Greens Hockey stadium road,					Invoice Date : 04-01-2022				
Address : Guwahati, AS, India, 781040 , Guwahati, Assam, India,					Order Number :				
781040					Order Date :				
Mob. : 9479067938					Executive : KBRL				
Email : drshekar09@gmail.com									
GSTIN/UID: :									
State: : 18 - Assam									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MJQJ3HN/A] Magic Keyboard for iPad Pro 11-inch (3rd generation) and iPad Air Serial/IMEI No.: SWJTHW7K03Y	84716040	1 Nos.	27,900.00	2,790.00	21,279.66	18%	25,110.00	
Sub Total			1		2,790.00			25,110.00	
Total								25,110.00	
Total Bill Value (in Figure)									25,110.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84716040	21,279.66		0.00		0.00	18.00%	3,830.34		
Total	21,279.66		0.00		0.00		3,830.34		
Total Amount in Words:- Twenty Five Thousand One Hundred Ten only.									
Mode of payment									
Card : Rs.25,110.00									
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