



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aayush Khandelwal		Invoice Number : ECOM/22-23/20374
Shipping & Billing : 202, Diamond Tower, Somdatt Landmark, Hawa Sadak		Invoice Date : 10-05-2022
Address : Road, Civil Lines, Jaipur, RJ, India, 302006, Jaipur,		Order Number :
Rajasthan, India, 302006		Order Date :
Mob. : 9769690399		Executive : KBRL
Email : aayushkhandelwal9@gmail.com		
GSTIN/UID: : 08BYEPK7177D1Z9		
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	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: FD9DQ32D7G	84713090	1 NOS	71,900.00	3,230.00	58,194.92	18%	68,670.00
Sub Total			1		3,230.00			68,670.00
Total								68,670.00
Total Bill Value (in Figure)			68,670.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	58,194.92		0.00		0.00	18.00%	10,475.09
Total	58,194.92		0.00		0.00		10,475.09

Total Amount in Words:- Sixty Eight Thousand Six Hundred Seventy only.

Mode of payment
 Card : Rs.68,670.00

- 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