



SFH

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Center Mall, Uttarayan Township

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Prachi					Invoice Number : <b>ECOM/21-22/20892</b>				
Shipping & Billing : House No. 56, Opp. Dr. Sood Eyes Hospital, Ward No.					Invoice Date : <b>17-01-2022</b>				
Address : 20, Near Dr. Raikhy Hospital, Chakerian Road, Mansa, Punjab, 151505, Mansa, PB, India, 151505 , Mansa, Punjab, India, 151505					Order Number :				
Mob. : 8699049999					Order Date :				
Email : pratksingla2@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 03 - Punjab									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: SLFFV026P22	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
<b>Sub Total</b>			1		0.00			30,900.00	
<b>Total</b>								30,900.00	
<b>Total Bill Value (in Figure)</b>								<b>30,900.00</b>	
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	26,186.44		0.00		0.00	18.00%	4,713.56		
<b>Total</b>	<b>26,186.44</b>		<b>0.00</b>		<b>0.00</b>		<b>4,713.56</b>		
<b>Total Amount in Words:- Thirty Thousand Nine Hundred only.</b>									
<b>Mode of payment</b>									
Card : Rs.30,900.00									
<b>Terms &amp; Condition</b>									
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					<b>For KBRL RETAIL VENTURES LLP</b>				
					Authorised Signature				

Have a nice Day !

E. &amp; O.E