



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vinod Kumar Sharma		Invoice Number : ECOM/22-23/20713
Shipping & Billing : Near higher secondary school, vaidh colony, Gangapur		Invoice Date : 05-06-2022
Address : city, Gangapur city , RJ, India, 322201 , Gangapur, Rajasthan, India, 322201		Order Number :
Mob. : 9414248222		Order Date :
Email : vinods.adv@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFN2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Silver Serial/IMEI No.: GG7H451MQ16N	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
Sub Total			1		8,230.00			46,670.00
Total								46,670.00
Total Bill Value (in Figure)								46,670.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,550.85		0.00		0.00	18.00%	7,119.15
Total	39,550.85		0.00		0.00		7,119.15

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

Mode of payment

Card : Rs.2,000.00

Finance : Rs.44,670.00 [ECOM/22-23/20713]

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

Have a nice Day !

E. & O.E