



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Robin Singh		Invoice Number : ECOM/22-23/20427
Shipping & Billing : UG boys hostel pgims Rohtak, Rohtak , HR, India,		Invoice Date : 13-05-2022
Address : 124001 , Rohtak, Haryana, India, 124001		Order Number :
Mob. : 8570067061		Order Date :
Email : robinsingh07061@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFT2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: GG7H47EFQ16T	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHH7S9JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		10,875.00			68,925.00
Total								68,925.00
Total Bill Value (in Figure)			68,925.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59		0.00		0.00	18.00%	8,934.41
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	58,411.02		0.00		0.00		10,513.99

Total Amount in Words:- Sixty Eight Thousand Nine Hundred Twenty Five only.

Mode of payment
 Card : Rs.68,925.00

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