



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ketan Tewari		Invoice Number : ECOM/21-22/21444
Shipping & Billing : Sainik Colony, Lane No. 6, Premnagar, Dehradun,		Invoice Date : 21-02-2022
Address : Dehradun , UT, India, 248007, Dehradun , Uttarakhand,		Order Number :
India		Order Date :
Mob. : 7534811110		Executive : Pushpa Lama
Email : ketantewari414.kt@gmail.com		
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SWKFVPP7FWC	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
Sub Total			1		2,157.00			69,743.00
Total								69,743.00
Total Bill Value (in Figure)			69,743.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,104.24		0.00		0.00	18.00%	10,638.76
Total	59,104.24		0.00		0.00		10,638.76

Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.

Mode of payment
 Card : Rs.69,743.00

- 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

Have a nice Day !

E. & O.E