



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Ravi Teja	Invoice Number	: ECOM/22-23/22029
Shipping & Billing	: Patna Bazar Samiti,, Road no. 04, Patna, BR, India,	Invoice Date	: 25-09-2022
Address	: 800006 , Patna , Bihar, India, 800006	Order Number	:
Mob.	: 9973016775	Order Date	:
Email	: mrtejaaaaa@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 10 - Bihar		
E-Way Bill No:	: 235		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: QWN95K6VX5	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
Sub Total			1		5,260.00			75,640.00
Total								75,640.00
Total Bill Value (in Figure)								75,640.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,101.69		0.00		0.00	18.00%	11,538.31
Total	64,101.69		0.00		0.00		11,538.31

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.73,640.00 [ECOM/22-23/22029]

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