



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Aryan Chaturvedi	Invoice Number	: ECOM/21-22/20928
Shipping & Billing	: 117/M/33, Kakadeo, Kanpur, KANPUR, UP, India,	Invoice Date	: 19-01-2022
Address	: 208019, kanpur, Uttar Pradesh, India, 208019	Order Number	:
Mob.	: 7985126713	Order Date	:
Email	: saxenashreyank96@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 09 - Uttar Pradesh		

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.: SM59GMHQ93D	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)								30,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
Total	26,186.44		0.00		0.00		4,713.56

Total Amount in Words:- Thirty Thousand Nine Hundred only.

Mode of payment
 Card : Rs.30,900.00

- 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