



SFH
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 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 : Anubhav Kumar Jha		Invoice Number : ECOM/21-22/21705
Shipping & Billing : K-205,Pink city,Behind Sai Baba Temple,Near Lakho		Invoice Date : 26-03-2022
Address : petrol pump , Begusarai , BR, India, 851101 ,		Order Number : ECOMSO/21-22/20217
BEGUSARAI, Bihar, India		Order Date : 17-03-2022
Mob. : 7014565097		Executive : KBRL
Email : jhaji366@gmail.com		
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: K5J9D2Y55H	84713090	1 Nos.	54,900.00	0.00	46,525.42	18%	54,900.00
Sub Total			1		0.00			54,900.00
Total								54,900.00
Total Bill Value (in Figure)			54,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	46,525.42		0.00		0.00	18.00%	8,374.58
Total	46,525.42		0.00		0.00		8,374.58

Total Amount in Words:- Fifty Four Thousand Nine Hundred only.

Mode of payment

Card	: Rs.54,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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
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