



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : MANISH KUMAR MEENA		Invoice Number : ECOM/22-23/20381
Shipping & Billing : Adichunchanagiri institute of medical sciences, B. G.		Invoice Date : 10-05-2022
Address : Nagara Nagamangala taluk, Mandya MANDYA, KARNATAKA 571448 India, BG nagar , KA, India, 571448, Karnataka, Karnataka, India, 571448		Order Number :
		Order Date :
Mob. : 9599399198		Executive : Riya Singh
Email : iitm.ies2020@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQX3HN/A] 11-inch iPad Pro (3rd Gen) Wi-Fi 8GB RAM 512GB - Silver Serial/IMEI No.: G40FPT7YQ6	84713090	1 NOS	98,900.00	4,450.00	80,042.37	18%	94,450.00
Sub Total			1		4,450.00			94,450.00
Total								94,450.00
Total Bill Value (in Figure)			94,450.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	80,042.37		0.00		0.00	18.00%	14,407.63
Total	80,042.37		0.00		0.00		14,407.63

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.92,450.00 [ECOM/22-23/20381]

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