



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sagar Gupta		Invoice Number : ECOM/22-23/20610
Shipping & Billing : New medical hall, near clock tower, Faridkot, PB, India,		Invoice Date : 28-05-2022
Address : 151203 , Faridkot, Punjab, India, 151203		Order Number :
Mob. : 6284707572		Order Date :
Email : sagargupta9779@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		
E-Way Bill No: : 123		

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.: H59HX4TWGF	8471	1 NOS	80,900.00	5,250.00	64,110.17	18%	75,650.00
Sub Total			1		5,250.00			75,650.00
Total								75,650.00
Total Bill Value (in Figure)			75,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,110.17		0.00		0.00	18.00%	11,539.83
Total	64,110.17		0.00		0.00		11,539.83

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

Mode of payment
 Card : Rs.75,650.00

- 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
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Have a nice Day !

E. & O.E