



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Bhagvad Jaideep					Invoice Number : ECOM/21-22/20620			
Shipping & Billing : Sreepadam , near bilathikulam siva temple, West hill					Invoice Date : 01-01-2022			
Address : post, Kozhikode, KL, India, 673005, Kozhikode, Kerala, India, 673005					Order Number :			
Mob. : 8015241140					Order Date :			
Email : bhagvadjaideep@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SY5VVN7LY9M	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00
Sub Total			1		3,595.00			68,305.00
Total								68,305.00
Total Bill Value (in Figure)								68,305.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	57,885.59		0.00		0.00	18.00%	10,419.41	
Total	57,885.59		0.00		0.00		10,419.41	
Total Amount in Words:- Sixty Eight Thousand Three Hundred Five only.								
Mode of payment								
Card : Rs.68,305.00								
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