



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : S&S Advance Ceramics Pvt Ltd		Invoice Number : ECOM/22-23/22098
Shipping & Billing : C-290,8th Cross,1st Stage,Peenya Industrial Estate,		Invoice Date : 28-09-2022
Address : Bangalore, KA, India, 560058 , Bangalore, Karnataka,		Order Number :
India, 560058		Order Date :
Mob. : 8762315715		Executive : KBRL
Email : nikithdjain@gmail.com		
GSTIN/UID: : 29ABHCS9110J1ZZ		
State: : 29 - Karnataka		
E-Way Bill No: : 524		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9M3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Pink Serial/IMEI No.: NQXP2546LX	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
Sub Total			1		4,480.00			64,420.00
Total								64,420.00
Total Bill Value (in Figure)			64,420.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
Total	54,593.22		0.00		0.00		9,826.78

Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.

Mode of payment
 Card : Rs.64,420.00

- 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