



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Varun Beverages Limited		Invoice Number : ECOM/22-23/21326
Shipping & Billing : Niraj Gupta Plot No-2, Surajpur By Pass, Greater Noida,		Invoice Date : 12-08-2022
Address : UP, India, 201306, Noida, Uttar Pradesh, India, 201306		Order Number :
Mob. : 9828062436		Order Date :
Email : niraj.gupta@gmail.com		Executive : KBRL
GSTIN/UID: : 09AAACV2678L1ZS		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK473HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: G971WV7397 / 355818724386848	84713090	1 NOS	42,900.00	2,790.00	33,991.53	18%	40,110.00
Sub Total			1		2,790.00			40,110.00
Total								40,110.00
Total Bill Value (in Figure)			40,110.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	33,991.53		0.00		0.00	18.00%	6,118.48
Total	33,991.53		0.00		0.00		6,118.48

Total Amount in Words:- Forty Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.40,110.00

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