



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rohan Uppal					Invoice Number : ECOM/22-23/23062				
Shipping & Billing : House no. 19 sector 14 , Faridabad, Haryana, India,					Invoice Date : 27-11-2022				
Address : 121007					Order Number :				
Mob. : 9818342795					Order Date :				
Email : rohanuppal21@gmail.com					Executive : Alisha Sharma				
GSTIN/UID: :									
State: : 06 - Haryana									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[SG2U2HN/A] AppleCare+ for Apple Watch Ultra Titanium	998716	1 NOS	10,900.00	0.00	9,237.29	18%	10,900.00	
Sub Total			1		0.00			10,900.00	
Total								10,900.00	
Total Bill Value (in Figure)								10,900.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
998716	9,237.29		0.00		0.00	18.00%	1,662.71		
Total	9,237.29		0.00		0.00		1,662.71		
Total Amount in Words:- Ten Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.10,900.00									
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