



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suresh Prajapati		Invoice Number : ECOM/21-22/21720
Shipping & Billing : Dharpur medical college , new boys hostel , room		Invoice Date : 27-03-2022
Address : number 501 , Dharpur, RJ, India, 384265, Chakradharpur, Jharkhand, India		Order Number :
Mob. : 8347910305		Order Date :
Email : ki42082@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 20 - Jharkhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: HKQG33HR7W	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)			30,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
Total	26,186.44		0.00		0.00		4,713.56

Total Amount in Words:- Thirty Thousand Nine Hundred only.

Mode of payment
 Card : Rs.30,900.00

- 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

Have a nice Day !

E. & O.E