



SFH

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Center Mall, Uttarayon Township

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sandeep Kumar P		Invoice Number : <b>ECOM/22-23/22858</b>
Shipping & Billing : Door no 24-134,old market street,vinukonda,Guntur		Invoice Date : <b>20-11-2022</b>
Address : district, Vinukonda, Andhra Pradesh, India, 522647		Order Number :
Mob. : 7842578191		Order Date :
Email : spendala@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123456789		

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.: DJ06QDW6GC	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
<b>Sub Total</b>			1		2,010.00			28,890.00
<b>Total</b>								28,890.00
<b>Total Bill Value (in Figure)</b>								<b>28,890.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
<b>Total</b>	<b>24,483.05</b>		<b>0.00</b>		<b>0.00</b>		<b>4,406.95</b>

**Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.**

## Mode of payment

Card : Rs.28,890.00

## Terms &amp; 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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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Have a nice Day !

E. &amp; O.E