



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Liza Nongdhar		Invoice Number : ECOM/22-23/20254
Shipping & Billing : Nongthymmai Pohktieh ,Lane No 3, House No 173,		Invoice Date : 04-05-2022
Address : Shillong, ML, India,, Shillong, Meghalaya, India, 793014		Order Number :
Mob. : 7005585514		Order Date :
Email : lizanongdhar@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 17 - Meghalaya		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: PDXLWPL64C	84713090	1 NOS	44,900.00	1,800.00	36,525.42	18%	43,100.00
Sub Total			1		1,800.00			43,100.00
Total								43,100.00
Total Bill Value (in Figure)			43,100.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	36,525.42		0.00		0.00	18.00%	6,574.58
Total	36,525.42		0.00		0.00		6,574.58

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

Mode of payment
 Card : Rs.43,100.00

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
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Have a nice Day !

E. & O.E