



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vipul Tripathi		Invoice Number : ECOM/21-22/21265
Shipping & Billing : Vill . Ahir parsiya behind sadar block , (rashan ki dukan),		Invoice Date : 06-02-2022
Address : Deoria, UP, India, 274001 , Deoria, Uttar Pradesh, India		Order Number :
Mob. : 9808518148		Order Date :
Email : aceofficial007@gmail.com		Executive : Anchal Baraik
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SQK65PHP4WV	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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E