



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RI Jain & Co.		Invoice Number : ECOM/22-23/22585
Shipping & Billing : B-701, Geetanjali, Bldg. No.29, Khernagar, Bandra		Invoice Date : 07-11-2022
Address : East, Mumbai, Mumbai, MH, India, 400051, Mumbai, Maharashtra, India, 400051		Order Number :
Mob. : 9619338825		Order Date :
Email : purujn.jain@gmail.com		Executive : KBRL
GSTIN/UID: : 27AACPJ8302J1ZS		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: J9F2R26W90 / 353171490028927	84713090	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
Sub Total			1		5,600.00			80,300.00
Total								80,300.00
Total Bill Value (in Figure)			80,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	68,050.85		0.00		0.00	18.00%	12,249.15
Total	68,050.85		0.00		0.00		12,249.15

Total Amount in Words:- Eighty Thousand Three Hundred only.

Mode of payment
 Card : Rs.80,300.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E