



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chandan Mondal		Invoice Number : ECOM/22-23/21083
Shipping & Billing : Uttarakhand Forestry Training Academy. Uttarakhand		Invoice Date : 04-07-2022
Address : Forestry Training Academy, Monal Hostel, FRO trainee, Haldwani, UT, India, 263139 , haldwani, Uttarakhand, India, 263139		Order Number :
Mob. : 9932068461		Order Date :
Email : chandanmondal.mid2018@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

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.: RJ4PP235VQ	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKDHD622GWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			2		3,345.00			50,055.00
Total								50,055.00
Total Bill Value (in Figure)			50,055.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	42,419.49		0.00		0.00		7,635.51

Total Amount in Words:- Fifty Thousand Fifty Five only.

Mode of payment
 Card : Rs.50,055.00

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 Authorized Signature
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Have a nice Day !

E. & O.E