



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Equinox Infotech		Invoice Number : ECOM/21-22/21193
Shipping & Billing : 1021, Prestige Wellington Park,, I A F Main Road,		Invoice Date : 02-02-2022
Address : Jalahalli, Bangalore, KA, India, 560013 , Bangalore,		Order Number :
Karnataka, India, 560013		Order Date :
Mob. : 9141024919		Executive : Riya Singh
Email : sunandchand@gmail.com		
GSTIN/UID: : 29AHOPK1943R1ZG		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM6J3ZM/A] Smart Folio for iPad mini (6th generation) - Electric Orange	8471	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
Sub Total			1		550.00			4,950.00
Total								4,950.00
Total Bill Value (in Figure)								4,950.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	4,194.92		0.00		0.00	18.00%	755.09
Total	4,194.92		0.00		0.00		755.09

Total Amount in Words:- Four Thousand Nine Hundred Fifty only.

Mode of payment
 Card : Rs.4,950.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E