



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : OM FORKLIFT SPARE AND SERVICE		Invoice Number : ECOM/22-23/20443
Shipping & Billing : Ashok Sharma 263/931 , near ganga apartment , sector		Invoice Date : 14-05-2022
Address : 26 , pratap nagar , jaipur , Jaipur , RJ, India, 302033,		Order Number :
Jaipur, Rajasthan, India, 302033		Order Date :
Mob. : 9828914258		Executive : KBRL
Email : shivakumawat101@gmail.com		
GSTIN/UID: : 08BTKKP6626A1ZR		
State: : 08 - Rajasthan		
E-Way Bill No: : 123c		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: RGGQHL616Q	84713090	1 NOS	54,900.00	1,500.00	45,254.24	18%	53,400.00
Sub Total			1		1,500.00			53,400.00
Total								53,400.00
Total Bill Value (in Figure)			53,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,254.24		0.00		0.00	18.00%	8,145.76
Total	45,254.24		0.00		0.00		8,145.76

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

Mode of payment	
Credit	: Rs.0.00
Advance Received	: Rs.53,400.00
Ledger Amount	: Rs.10,355.00 Cr

- 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 Authorized Signature
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