



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 : Superfoods Co.		Invoice Number : ECOM/22-23/21371
Shipping & Billing : Aushim Gupta G1, G2, Plot No 5, Dwarka Sector-11		Invoice Date : 16-08-2022
Address : Pocket-4, New Delhi, DL, India, 110075, New Delhi, Delhi, India, 110075		Order Number :
Mob. : 9958080065		Order Date :
Email : khyatigupta06@gmail.com		Executive : KBRL
GSTIN/UID: : 07AQIPG7487P1ZY		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: LN4X7Q2F4L	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
Sub Total			1		4,480.00			64,420.00
Total								64,420.00
Total Bill Value (in Figure)			64,420.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
Total	54,593.22		0.00		0.00		9,826.78

Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.

Mode of payment
 Card : Rs.64,420.00

- 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