



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : NTPC LIMITED, EMPLOYEE NO - 015560					Invoice Number : ECOM/21-22/20768			
Shipping & Billing : SUNIL KUMAR Qtr No III-12, NTPC COLONY TANDA ,					Invoice Date : 08-01-2022			
Address : TANDA AMBEDKAR NAGAR, UP, India, 224238,					Order Number :			
AMBEDKAR NAGAR,, Uttar Pradesh, India, 224238					Order Date :			
Mob. : 7355314180					Executive : KBRL			
Email : sunilkumar16@ntpc.co.in								
GSTIN/UID: :								
State: : 09 - Uttar Pradesh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: SDMPDD2PPQ16P	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Sub Total			1		4,100.00			50,800.00
Total								50,800.00
Total Bill Value (in Figure)			50,800.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	43,050.85		0.00		0.00	18.00%	7,749.15	
Total	43,050.85		0.00		0.00		7,749.15	
Total Amount in Words:- Fifty Thousand Eight Hundred only.								
Mode of payment								
Card : Rs.50,800.00								
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			
					Authorised Signature			

Have a nice Day !

E. & O.E