



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : MBOTT LIFESCIENCE PHARMACETICAL DISTRIBUTORS		Invoice Number : ECOM/21-22/21074
Shipping & Billing : JAMALATTA NAWAKDAL, SRINAGAR, JK, India,		Invoice Date : 27-01-2022
Address : 190002, Srinagar, Jammu & Kashmir, India, 190002		Order Number :
Mob. : 9205180069		Order Date :
Email : adurawanda@gmail.com		Executive : KBRL
GSTIN/UID: : 01BPMPN5753F1ZW		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: SDMPG329HQ16M	84713090	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
Sub Total			1		1,647.00			53,253.00
Total								53,253.00
Total Bill Value (in Figure)								53,253.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,129.66		0.00		0.00	18.00%	8,123.34
Total	45,129.66		0.00		0.00		8,123.34

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

Mode of payment
 Card : Rs.53,253.00

- 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