



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ajeet Singh Yadav					Invoice Number : ECOM/22-23/23244				
Shipping & Billing : Plot No.-77 Gali Number 14 Guru Jambheswar Nagar,					Invoice Date : 04-12-2022				
Address : Jaipur, RJ, India,, Jaipur, Rajasthan, India, 302029					Order Number :				
Mob. : 7790926947					Order Date :				
Email : jyotiyadav.icg@gmail.com					Executive : KBRL				
GSTIN/UID: :									
E-Way Bill No: : 0000									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: C12FLK27JY	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00	
Sub Total			1		5,390.00			77,510.00	
Total								77,510.00	
Total Bill Value (in Figure)									77,510.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	65,686.44	9.00%	5,911.78	9.00%	5,911.78		0.00		
Total	65,686.44		5,911.78		5,911.78		0.00		
Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.									
Mode of payment									
Card : Rs.77,510.00									
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				
					Authorized Signature				

Have a nice Day !

E. & O.E