



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prithvi Mann		Invoice Number : ECOM/22-23/20780
Shipping & Billing : Evergreen farm , Mehrauli Gurgaon Road , opposite		Invoice Date : 08-06-2022
Address : metro pillar no - 58, Delhi, DL, India, 110030, New		Order Number :
Delhi, Delhi, India, 110030		Order Date :
Mob. : 9056701616		Executive : KBRL
Email : prithvimann161@gmail.com		
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: XG5769HG2W	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			1		1,250.00			29,650.00
Total								29,650.00
Total Bill Value (in Figure)			29,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
Total	25,127.12		0.00		0.00		4,522.88

Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.29,650.00

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