



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vamsi Krishna Raju M		Invoice Number : ECOM/22-23/20203
Shipping & Billing Address : C-506, C BLOCK, Vazhraa Vihhari apartments , Vazhraa Nirmaan Vihhari Rd, Sri Laxmi Nagar Colony, Manikonda Jagir, Telangana 500089, Hyderabad, TG, India, , Hyderabad, Telangana, India, 500089		Invoice Date : 28-04-2022
Mob. : 9999178998		Order Number :
Email : harekrishna777@outlook.com		Order Date :
GSTIN/UID: :		Executive : Riya Singh
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip 8GB RAM, 256GB Space Grey Serial/IMEI No.: PFLQVY2QVX	84713090	1 NOS	108,900.00	4,900.00	88,135.59	18%	104,000.00
Sub Total			1		4,900.00			104,000.00
Total								104,000.00
Total Bill Value (in Figure)			104,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	88,135.59		0.00		0.00	18.00%	15,864.41
Total	88,135.59		0.00		0.00		15,864.41

Total Amount in Words:- One Lakh Four Thousand only.

Mode of payment
 Card : Rs.104,000.00

- 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