



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lighting Design Works		Invoice Number : ECOM/22-23/20395
Shipping & Billing : Tilotyama Nandy #137 national media center, Gurgaon ,		Invoice Date : 11-05-2022
Address : HR, India, 122002, Gurgaon, Haryana, India, 122002		Order Number :
Mob. : 9818922337		Order Date :
Email : lightingdesignworks@gmail.com		Executive : KBRL
GSTIN/UID: : 06AERP1066N1ZY		
State: : 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHH06QJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)			10,355.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	8,775.42		0.00		0.00		1,579.58

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

Mode of payment
 Card : Rs.10,355.00

- 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 Authorized Signature
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Have a nice Day !

E. & O.E