

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



	TA	X INVOICE						
Details of receiver :			GSTIN / UID :		19AAQFK5642Q1ZC			
Cust	omer Name : Vinod Rao		Invoice Number : ECOM/22-23/22117					
Shipping & Billing : 8/125, sardar nagar no 4,sion koliwada,, m		umbai, MH,	H, Invoice Date		29-09-202	22		
Address India, 400037, Mumbai, Maharashtra, Ind		a, 400037	Order Number :					
Mob. : 9820608233			Order Date :					
Email : donniv@gmail.com			Executive : KBRL					
GST	IN/UID: :							
State	e: : 27 - Maharashtra							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.: P3W400R4PD							
2	[MK0C2ZM/A] Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
	Serial/IMEI No.: HKFHVAUAGWTJ							
		Sub Total	2		2,435.00			36,965.00
		Total						36,965.00
	Total Bill Value	(in Figure)				1		36,965.00
Rem	arks :							
HSN	HSN Taxable CGST% CGS		ST%	SGST	AMT	IGST%		IGST AMT
8471	3090 24,483.05	0.00			0.00	18.00%		4,406.95
8471	6090 6,843.22	0.00			0.00	18.00%		1,231.78
Tota	I 31,326.27	0.00			0.00			5,638.73
ioia								
	I Amount in Words:- Thirty Six Thousand Nine Hundre	d Sixty Five	only.					
Tota Mod	e of payment	d Sixty Five	only.					
Tota Mod Card	e of payment : Rs.36,965.00	d Sixty Five	only.					
Tota Mod Card Term	e of payment	-						
Tota Mod Card Term 1.Ch 2.De	e of payment : Rs.36,965.00 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized.	-						
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