

SFH

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



TAX INVOICE									
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rahul Chauhan			Invoice Number : ECOM/22-23/21288						
Shipping & Billing : SARVATRA GATE, BEG AND CENTRE ROORKEE			Invoice Date : 10-08-2022						
Address PIN 247667, Roorkee, UT, India, 247667, ROOF		ORKEE,	Order Number :						
Uttarakhand, India, 247667			Order Date :						
Mob. : 9649186151			Executive : KBRL						
Email : rahulchauhancapt2000@gmail.com									
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver		84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.: TC3WXPW7LT								
		Sub Total	1		2,010.00			28,890.00	
		Total						28,890.00	
Total Bill Value (in Fig								28,890.00	
Remarks :									
HSN	HSN Taxable CGST% CGST AMT		ST% SGST AMT IGST% IGST AM					IGST AMT	
8471	3090 24,483.05 9.00% 2,203	3.48 9.0	0% 2,203.48				0.00		
Total 24,483.05 2,203		3.48	2,203.48			0.00			
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00									
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. For KBRL RETAIL VENTURES LLP									
				RBRE RETAIL VENTURES LLP					
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E