



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : vivify enterprises pvt ltd		Invoice Number : ECOM/22-23/20496
Shipping & Billing : C-26, CHIRAG ENCLAVE, GREATER KAILASH, South		Invoice Date : 18-05-2022
Address : Delhi, Delhi, 110048, New Delhi, Delhi, India, 110048		Order Number :
Mob. : 9811197748		Order Date :
Email : vikram@vivifyasia.com		Executive : KBRL
GSTIN/UID: : 07AABCV8133F1ZE		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR43HN/A] iPad Pro 12.9-inch (5th Gen) WiFi & Cellular M1 Chip 8GB RAM, 128GB Space Grey Serial/IMEI No.: KJ7F72YWQR / 359418747210616	84713090	1 NOS	113,900.00	6,850.00	90,720.34	18%	107,050.00
Sub Total			1		6,850.00			107,050.00
Total								107,050.00
Total Bill Value (in Figure)			107,050.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	90,720.34		0.00		0.00	18.00%	16,329.66
Total	90,720.34		0.00		0.00		16,329.66

Total Amount in Words:- One Lakh Seven Thousand Fifty only.

Mode of payment
 Card : Rs.107,050.00

- 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
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Have a nice Day !

E. & O.E