



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manojkumar Ambilwade		Invoice Number : ECOM/22-23/20651
Shipping & Billing : N12 , D 23/5 Swami Vikekanandas Nagar , hudco Near		Invoice Date : 30-05-2022
Address : saptashrungi mata mandir and dp, Aurangabad, MH, India, 431003, MAHARASHTRA, Maharashtra, India, 431003		Order Number :
Mob. : 8208580268		Order Date :
Email : ambilwademanoj@rediffmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXAW2HN/A] 12.9-inch iPad Pro Wi-Fi 512GB - Silver Serial/IMEI No.: DMPDJ2D6NR74	84713090	1 NOS	116,900.00	17,535.00	84,207.63	18%	99,365.00
Sub Total			1		17,535.00			99,365.00
Total								99,365.00
Total Bill Value (in Figure)			99,365.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	84,207.63		0.00		0.00	18.00%	15,157.37
Total	84,207.63		0.00		0.00		15,157.37

Total Amount in Words:- Ninety Nine Thousand Three Hundred Sixty Five only.

Mode of payment
 Card : Rs.99,365.00

- 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