



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Leading Metalloys LLP					Invoice Number : ECOM/22-23/21723				
Shipping & Billing : B-12, KAROLI INDUSTRIAL AREA, BHIWADI, Alwar,					Invoice Date : 11-09-2022				
Address : Rajasthan, 301701, Alwar, Rajasthan, India, 301701					Order Number :				
Mob. : 9871183081					Order Date :				
Email : bansalsanyam2001@gmail.com					Executive : KBRL				
GSTIN/UID: : 08AAHFL9941Q1ZD									
State: : 08 - Rajasthan									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S8403HN/A] AppleCare+ for iPad Pro 11 inch	998713	1 NOS	15,900.00	1,590.00	12,127.12	18%	14,310.00
Sub Total			1		1,590.00			14,310.00
Total								14,310.00
Total Bill Value (in Figure)			14,310.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	12,127.12		0.00		0.00	18.00%	2,182.88
Total	12,127.12		0.00		0.00		2,182.88

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

Mode of payment
Card : Rs.14,310.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E