



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Abhishek Bhardwaj					Invoice Number : ECOM/22-23/23316			
Shipping & Billing : Quator No 236A Railway Colony Devi Dass Road Kalka,					Invoice Date : 08-12-2022			
Address : Kalka, HR, India, 133302 , Chandigarh , Chandigarh,					Order Number :			
India, 133302					Order Date :			
Mob. : 8901117990					Executive : KBRL			
Email : abhishek.bhardwaj100@yahoo.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue Serial/IMEI No.: M006GF2HF6	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
Sub Total			1		3,594.00			56,306.00
Total								56,306.00
Total Bill Value (in Figure)								56,306.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	47,716.95	9.00%	4,294.53	9.00%	4,294.53		0.00	
Total	47,716.95		4,294.53		4,294.53		0.00	
Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.								
Mode of payment								
Card : Rs.56,306.00								
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			
					 Authorized Signature			

Have a nice Day !

E. & O.E