



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : NISHANT ANAND		Invoice Number : ECOM/21-22/21484
Shipping & Billing : Jai Prakash Nagar, Purnea College Chowk, Purnea,		Invoice Date : 01-03-2022
Address BR, India, 854301, purnea, Bihar, India		Order Number :
Mob. : 9831191739		Order Date :
Email : ANAND.NISHANT63@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: XYYFCJK9JX	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
Sub Total			1		2,157.00			69,743.00
Total								69,743.00
Total Bill Value (in Figure)			69,743.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,104.24		0.00		0.00	18.00%	10,638.76
Total	59,104.24		0.00		0.00		10,638.76

Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.

Mode of payment
 Card : Rs.69,743.00

- 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