



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Satham Hussain		Invoice Number : ECOM/22-23/21537
Shipping & Billing Address : E-3 PALACLAVA POLICE QUATRES, COONOOR-643101 , COONOOR, TN, India, 643101 , COONOOR, Tamil Nadu, India, 643101		Invoice Date : 27-08-2022
Mob. : 7598620187		Order Number :
Email : satham620187@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 33 - Tamil Nadu		
E-Way Bill No: : 223		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME63HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Purple Serial/IMEI No.: LFCQV9F44F	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJHHVMKWJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		5,025.00			74,775.00
Total								74,775.00
Total Bill Value (in Figure)			74,775.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	63,368.64		0.00		0.00		11,406.36

Total Amount in Words:- Seventy Four Thousand Seven Hundred Seventy Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.72,775.00 [ECOM/22-23/21537]

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
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