



SFH

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Center Mall, Uttarayan Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Dr Asim Habib Wani					Invoice Number : ECOM/22-23/22852				
Shipping & Billing : House No 181 Nursing Garh Balgarden Karan Nagar					Invoice Date : 20-11-2022				
Address : Srinagar 190010 , Srinagar, Jammu & Kashmir, India, 190010					Order Number :				
Mob. : 7006324978					Order Date :				
Email : fm4780@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: PMHP6LC2V6	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
Sub Total			1		3,570.00			51,330.00	
Total								51,330.00	
Total Bill Value (in Figure)									51,330.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	43,500.00		0.00		0.00	18.00%	7,830.00		
Total	43,500.00		0.00		0.00		7,830.00		
Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.									
Mode of payment									
Card : Rs.51,330.00									
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				

Have a nice Day !

E. & O.E