



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rituraj					Invoice Number : ECOM/22-23/23058				
Shipping & Billing : Rajshree jewellers khairati road kunda pratapgarh, ,					Invoice Date : 27-11-2022				
Address : Pratapgarh, Uttar Pradesh, India, 230204					Order Number :				
Mob. : 9176438365					Order Date :				
Email : riturajguptarg@gmail.com					Executive : Simran Tamang				
GSTIN/UID: :									
State: : 09 - Uttar Pradesh									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: TRW4XT70H4	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00	
Sub Total			1		2,920.00			41,980.00	
Total								41,980.00	
Total Bill Value (in Figure)									41,980.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	35,576.27		0.00		0.00	18.00%	6,403.73		
Total	35,576.27		0.00		0.00		6,403.73		
Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.									
Mode of payment									
Card : Rs.41,980.00									
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