



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lovelesh		Invoice Number : ECOM/21-22/21493
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Rewari		Invoice Date : 01-03-2022
Address : Haryana 123401, REWARI, Haryana, India, 123401		Order Number :
Mob. : 8168740234		Order Date :
Email : l.sharma@pmi.bet		Executive : Riya Singh
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK4E3HN/A] 10.2-inch iPad Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: FFQW04PJF7 / FFQW04PJF7	84713090	1 Nos.	56,900.00	0.00	48,220.34	18%	56,900.00
Sub Total			1		0.00			56,900.00
Total								56,900.00
Total Bill Value (in Figure)			56,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,220.34		0.00		0.00	18.00%	8,679.66
Total	48,220.34		0.00		0.00		8,679.66

Total Amount in Words:- Fifty Six Thousand Nine Hundred only.

Mode of payment
 Card : Rs.56,900.00

- 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