

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Strategic Marketing Pvt Ltd			Invoice N	umber :	ECOM/22-23/21296				
Shipping & Billing : Strategic marketing pvt Itd, SCO 6 , first floor			Invoice Date : <b>10-08-2022</b>			22	2		
Address Panchkula , Panchkula , HR, India, 134108 ,			Order Number :						
Haryana, India, 134108			Order Date :						
Mob. : 9815640004			Executive : Pritina Chhetri						
Email : puneet@smplindia.com									
GSTIN/UID: : 06AAGCS3875A2ZG									
State									
	ay Bill No: : 123								
		11011/040	01.	Dete	Dies	Tauahla	007	Tatal	
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00	
	Serial/IMEI No.: YGK0D2L4K6								
2	[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26 300 00	1 340 00	18,610.17	18%	21,960.00	
2	Serial/IMEI No.: H2KHL07N1059	03103000	11005	20,300.00	4,340.00	10,010.17	10 /0	21,900.00	
3	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00	
5	Serial/IMEI No.: HJDHM26PJKM9	04710030	11005	10,300.00	545.00	0,775.42	10 /0	10,555.00	
		Sub Total	3		9,555.00			99,545.00	
	- /	Total						99,545.00	
Total Bill Value (in Figure) Remarks :								99,545.00	
HSN		AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
		0.00	<b>JI</b> /0						
							10,255.42		
		0.00		0.00 18.00%			3,349.83		
		0.00			0.00 18.00%			1,579.58	
Tota	Total 84,360.17 0.				0.00 15,184.83				
	I Amount in Words:- Ninety Nine Thousand Five Hundre	ed Forty Fi	ve only.						
Card									
	is & Condition aque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p	avable at Sili	auri						
<ol> <li>Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.</li> <li>Delivery after cheques are realized.</li> </ol>									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
	ods sold are for own use and not for resale.								
6.Th	s is a computer generated invoice and does not require signature								
For KBRL RETAIL VENTURES LLP									
1									
Cust	omer Signature	Aut	horised Si	gnature					
	Have a ni	ce Day !						E. & O.I	

Have a nice Day !