



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Russet Therapeutics private limited		Invoice Number : ECOM/22-23/20952
Shipping & Billing : THORAM Venkata Nageswara Rao Russet		Invoice Date : 22-06-2022
Address : Therapeutics private limited, Rajahmundry, AP, India, 533106, Rajahmundry, Andhra Pradesh_New, India, 533106		Order Number :
Mob. : 9966577666		Order Date :
Email : russetpl@gmail.com		Executive : KBRL
GSTIN/UID: : 37AALCR2586G1ZY		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip 8GB RAM, 256GB Space Grey Serial/IMEI No.: QK7J56WQGF	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
Sub Total			1		7,080.00			101,820.00
Total								101,820.00
Total Bill Value (in Figure)			101,820.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	86,288.14		0.00		0.00	18.00%	15,531.86
Total	86,288.14		0.00		0.00		15,531.86

Total Amount in Words:- One Lakh One Thousand Eight Hundred Twenty only.

Mode of payment
 Card : Rs.101,820.00

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