



SFH

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Center Mall, Uttarayan Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : ANKUSH SHARMA					Invoice Number : <b>ECOM/22-23/23248</b>				
Shipping & Billing : BLOCK PROJECT MANAGEMENT UNIT KULLU					Invoice Date : <b>04-12-2022</b>				
Address : VILLAGE PIRDI POST OFFICE MOHAL TEHSIL &DISTT KULLU , KULLU, HP, India, 175126, Kullu, Himachal Pradesh, India					Order Number :				
Mob. : 9625743068					Order Date :				
Email : ankush0068@gmail.com					Executive : KBRL				
GSTIN/UID: :									
E-Way Bill No: : 0000									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: CMXQV794WC	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
<b>Sub Total</b>			1		2,010.00			28,890.00	
<b>Total</b>								28,890.00	
<b>Total Bill Value (in Figure)</b>			<b>28,890.00</b>						
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00		
<b>Total</b>	<b>24,483.05</b>		<b>2,203.48</b>		<b>2,203.48</b>		<b>0.00</b>		
<b>Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.</b>									
<b>Mode of payment</b>									
Card : Rs.28,890.00									
<b>Terms &amp; Condition</b>									
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature				

Have a nice Day !

E. &amp; O.E