

## SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Amrit Sahu			Invoice Number : ECOM/22-23/20927						
Shipping & Billing : A-001, NHAI, Residential Enclave Pocket B-5, Sec			Invoice Date : 19-06-2022						
Address 17, Dwarka, New Delhi, DL, India, , New Delhi, De			Order Number :						
India, 110078			Order Date :						
Mob. : 9908203199			Executive : KBRL						
Email : amrit.s.952@gmail.com									
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHNF3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00	
	128GB - Space Grey								
	Serial/IMEI No.: X1L2QGRKX0								
		Sub Total	1		6,490.00			93,410.00	
		Total						93,410.00	
Total Bill Value (in Figure)				1				93,410.00	
Remarks :									
HSN	SN Taxable CGST% CGST AMT		ST% SGST AMT IGST%			IGST AMT			
8471	84713090 79,161.02 9.00% 7,124		00% 7,124.49				0.00		
Total 79,161.02 7,124.4		4.49	7,124.49			0.00			
Total Amount in Words:- Ninety Three Thousand Four Hundred Ten only.									
Mode of payment									
Card : Rs.93,410.00									
<u>Terms &amp; Condition</u> 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.									
	For KBRL RETAIL VENTURES LLP								
Custo	Customer Signature			Authorised Signature					

Have a nice Day !

E. & O.E