



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Multiple Orbits		Invoice Number : ECOM/22-23/20478
Shipping & Billing : Sunil Kumar Wadhwa B-29, Sarvodya Enclave, New		Invoice Date : 17-05-2022
Address : Delhi, DL, India, 110017, New Delhi, Delhi, India,		Order Number :
110017		Order Date :
Mob. : 9871231860		Executive : KBRL
Email : kshitijwadhwa16@gmail.com		
GSTIN/UID: : 07AAAPW0027H1ZY		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW83HN/A] iPad Pro 11- inch (3rd generation) Wi-Fi + Cellular 256GB Silver Serial/IMEI No.: GW4D2D461L	8471	1 NOS	94,900.00	5,700.00	75,593.22	18%	89,200.00
Sub Total			1		5,700.00			89,200.00
Total								89,200.00
Total Bill Value (in Figure)			89,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	75,593.22		0.00		0.00	18.00%	13,606.78
Total	75,593.22		0.00		0.00		13,606.78

Total Amount in Words:- Eighty Nine Thousand Two Hundred only.

Mode of payment
 Card : Rs.89,200.00

- 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