



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bandana Thakur		Invoice Number : ECOM/22-23/20089
Shipping & Billing : Care of sachin anand, jansali bazar, near Laxmi Narayan		Invoice Date : 12-04-2022
Address : temple and akhand chandi palace, chamba, Chamba, HP, India, 176310 , 176310, Himachal Pradesh, India, 176310		Order Number :
Mob. : 9625818000		Order Date :
Email : anand.sachin@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: DD6L7Y767Q	84713090	1 NOS	44,900.00	1,000.00	37,203.39	18%	43,900.00
Sub Total			1		1,000.00			43,900.00
Total								43,900.00
Total Bill Value (in Figure)								43,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,203.39		0.00		0.00	18.00%	6,696.61
Total	37,203.39		0.00		0.00		6,696.61

Total Amount in Words:- Forty Three Thousand Nine Hundred only.

Mode of payment
 Card : Rs.43,900.00

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