



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Mitra Enterprises					Invoice Number : ECOM/22-23/23441			
Shipping & Billing : Sudheer Jain, 205 Ashoka Plaza, Masab Tank, Near					Invoice Date : 15-12-2022			
Address : Golkonda Hotel, Hyderabad, Telangana, India,					Order Number :			
Mob. : 8197513071					Order Date :			
Email : dsudheerjain@gmail.com					Executive : KBRL			
GSTIN/UID: : 36BLVPD0970K1ZO								
State: : 36 - Telangana								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: D9512Q42YM	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Sub Total			1		5,514.00			86,386.00
Total								86,386.00
Total Bill Value (in Figure)								86,386.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	73,208.47		0.00		0.00	18.00%	13,177.53	
Total	73,208.47		0.00		0.00		13,177.53	
Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.								
Mode of payment								
Card : Rs.86,386.00								
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