



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arijit Mitra		Invoice Number : ECOM/22-23/21278
Shipping & Billing : K 121 Ridgewood estate, DLF Phase 4, Gurgaon, HR,		Invoice Date : 09-08-2022
Address : India, 122008 , Gurgaon, Haryana, India, 122008		Order Number :
Mob. : 9873948028		Order Date :
Email : arijit.mitra16@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: GJN60490K6	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)			67,230.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.65,230.00 [ECOM/22-23/21278]

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
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Have a nice Day !

E. & O.E