



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Atishay Kashyap		Invoice Number : ECOM/22-23/22048
Shipping & Billing : B-460,Indra Vihar,Talwandi,Kota,Rajasthan, Kota, RJ,		Invoice Date : 25-09-2022
Address : India, 324005, Kota, Rajasthan, India, 324005		Order Number :
Mob. : 9113774415		Order Date :
Email : kashyapatishay98@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: T36GM9WV9Q	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment
 Card : Rs.51,330.00

- 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