



SFH
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 Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr. Pratibha Fuloria		Invoice Number : ECOM/22-23/20743
Shipping & Billing : Thana bazar gangola mohalla, Near vinod button store,		Invoice Date : 06-06-2022
Address : Almora, UT, India, 263601 , Almora , Uttarakhand, India,		Order Number :
263601		Order Date :
Mob. : 9058043544		Executive : KBRL
Email : chetanfuloria353@gmail.com		
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYH02HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Sky Blue Serial/IMEI No.: GG7G904QQ193	84713090	1 NOS	66,900.00	10,030.00	48,194.92	18%	56,870.00
Sub Total			1		10,030.00			56,870.00
Total								56,870.00
Total Bill Value (in Figure)								56,870.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,194.92		0.00		0.00	18.00%	8,675.09
Total	48,194.92		0.00		0.00		8,675.09

Total Amount in Words:- Fifty Six Thousand Eight Hundred Seventy only.

Mode of payment
 Card : Rs.56,870.00

- 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
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Have a nice Day !

E. & O.E