



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : SHIVENDRA SAINI					Invoice Number : ECOM/22-23/22645				
Shipping & Billing : Bishnu lal Sharma Building, 1 Floor, , Rangpo, Sikkim,					Invoice Date : 09-11-2022				
Address : India, 737136					Order Number :				
Mob. : 9647023121					Order Date :				
Email : sss671990@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: WHDC071962	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
Sub Total			1		2,010.00			28,890.00	
Total								28,890.00	
Total Bill Value (in Figure)								28,890.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00		
Total	24,483.05		2,203.48		2,203.48		0.00		
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00									
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