



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sumit Sharma		Invoice Number : ECOM/22-23/20430
Shipping & Billing : B3/1 second floor Park Drive DLF Phase 5, Gurgaon,		Invoice Date : 13-05-2022
Address : HR, India, 122002 , Gurgaon, Haryana, India, 122002		Order Number :
Mob. : 8283077883		Order Date :
Email : sharma.sumit1330@gmail.com		Executive : Riya Singh
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	[MXDE2HN/A] 11-inch iPad Pro Wi-Fi 512GB - Space Grey Serial/IMEI No.: DMPDV171NRCD	84713090	1 NOS	98,900.00	14,835.00	71,241.53	18%	84,065.00
Sub Total			1		14,835.00			84,065.00
Total								84,065.00
Total Bill Value (in Figure)			84,065.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	71,241.53		0.00		0.00	18.00%	12,823.48
Total	71,241.53		0.00		0.00		12,823.48

Total Amount in Words:- Eighty Four Thousand Sixty Five only.

Mode of payment
 Card : Rs.84,065.00

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