



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Miti Ratan				Invoice Number : ECOM/21-22/20791				
Shipping & Billing : Kundolei pg ladies hostel Lamphelpat Imphal , Imphal ,				Invoice Date : 09-01-2022				
Address : MN, India, 795004, Imphal West, Manipur, India,				Order Number :				
795004				Order Date :				
Mob. : 8415027915				Executive : KBRL				
Email : mitiratan347@gmail.com								
GSTIN/UID: :								
State: : 14 - Manipur								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: SFTPGQ0440M2L	84716040	1 Nos.	27,900.00	2,790.00	21,279.66	18%	25,110.00
Sub Total			1		2,790.00			25,110.00
Total								25,110.00
Total Bill Value (in Figure)			25,110.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716040	21,279.66		0.00		0.00	18.00%	3,830.34	
Total	21,279.66		0.00		0.00		3,830.34	
Total Amount in Words:- Twenty Five Thousand One Hundred Ten only.								
Mode of payment								
Card : Rs.25,110.00								
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