



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Swechchha		Invoice Number : ECOM/21-22/21688
Shipping & Billing : Flat no. E3/3B, sail city, new pundag, Dhurwa, Ranchi,		Invoice Date : 25-03-2022
Address : Ranchi, JH, India, 834007, Ranchi, Jharkhand, India		Order Number :
Mob. : 8809985814		Order Date :
Email : swechchha178@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 20 - Jharkhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFR2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Green Serial/IMEI No.: DMPGH1YYQ16R	84713090	1 Nos.	54,900.00	5,490.00	41,872.88	18%	49,410.00
Sub Total			1		5,490.00			49,410.00
Total								49,410.00
Total Bill Value (in Figure)								49,410.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	41,872.88		0.00		0.00	18.00%	7,537.12
Total	41,872.88		0.00		0.00		7,537.12

Total Amount in Words:- Forty Nine Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.49,410.00

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