



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vinay Pandey		Invoice Number : ECOM/21-22/21651
Shipping & Billing : SJVN Transit camp,House no 281D, 3rd floor, Ward no		Invoice Date : 21-03-2022
Address : 1, Krishna Nagar , Hamirpur, 177001., Hamirpur, HP,		Order Number :
India, 177001, Hamirpur, Himachal Pradesh, India		Order Date :
Mob. : 8004916121		Executive : KBRL
Email : vinay0095@gmail.com		
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		

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.: N21674KYPX	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)			30,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
Total	26,186.44		0.00		0.00		4,713.56

Total Amount in Words:- Thirty Thousand Nine Hundred only.

Mode of payment
 Card : Rs.30,900.00

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