



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: PUNEET KUMAR	Invoice Number : ECOM/22-23/20492
Shipping & Billing Address	: AAKASH INSTITUTE, 1st FLOOR, HERITAGE SQUARE ROHTAK GATE, AGGARSAIN CHOWK, ABOVE BANDHAN BANK, BHIWANI, HR, India, 127021 , BHIWANI, harayana, India, 127021	Invoice Date : 18-05-2022
Mob.	: 8445877669	Order Number :
Email	: tomarkankaj08@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL
State:	: AR-0433 - harayana	

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.: Q7J7FXV755	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			1		1,250.00			29,650.00
Total								29,650.00
Total Bill Value (in Figure)			29,650.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
Total	25,127.12		0.00		0.00		4,522.88

Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.29,650.00

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