



SFH
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 Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Apoorva Pant		Invoice Number : ECOM/22-23/21207
Shipping & Billing : 13 Mohit Vihar, Dehradun, UT, India, 248001 ,		Invoice Date : 03-08-2022
Address : Dehradun , Uttarakhand, India, 248001		Order Number :
Mob. : 7037687770		Order Date :
Email : amanmathur2@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		

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.: LFWN6T073F	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKGHCALLGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			2		2,435.00			36,965.00
Total								36,965.00
Total Bill Value (in Figure)			36,965.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	31,326.27		0.00		0.00		5,638.73

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

Mode of payment
 Card : Rs.36,965.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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