



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Saket Subh		Invoice Number : ECOM/22-23/20583
Shipping & Billing : PWD Rest House, Jind, PWD Rest House, Jind, HR,		Invoice Date : 25-05-2022
Address : India, 126102, Jind, harayana, India, 126102		Order Number :
Mob. : 9905186551		Order Date :
Email : saket.subh@cmgga.ashoka.edu.in		Executive : KBRL
GSTIN/UID: :		
State: : AR-0433 - harayana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: JQVTWL6H91	8471	1 NOS	80,900.00	5,250.00	64,110.17	18%	75,650.00
Sub Total			1		5,250.00			75,650.00
Total								75,650.00
Total Bill Value (in Figure)			75,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,110.17		0.00		0.00	18.00%	11,539.83
Total	64,110.17		0.00		0.00		11,539.83

Total Amount in Words:- Seventy Five Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.75,650.00

- 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