



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Vishnu Pradeep					Invoice Number : ECOM/22-23/23587			
Shipping & Billing : Plot number 32 Shivam homes near Balaji hospital sai					Invoice Date : 22-12-2022			
Address : Harsha residence kandi sangareddy , Sangareddy, Telangana, India, 502285					Order Number :			
Mob. : 8547318097					Order Date :			
Email : vishnupradeep798@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 36 - Telangana								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDJ7HZKJKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
Sub Total			1		1,545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)								10,355.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716090	8,775.42		0.00		0.00	18.00%	1,579.58	
Total	8,775.42		0.00		0.00		1,579.58	
Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.								
Mode of payment								
Card : Rs.10,355.00								
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