



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tenzin Woser		Invoice Number : ECOM/21-22/21425
Shipping & Billing : tcv school selaqui dehradun, Dehradun, UT, India,		Invoice Date : 18-02-2022
Address : 248011 , Dehradun , Uttarakhand, India, 248011		Order Number :
Mob. : 7351509500		Order Date :
Email : woserwele1@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWR3HN/A] iPad mini Wi-Fi 256GB - Pink Serial/IMEI No.: SD4QX26C5HJ	84713090	1 Nos.	60,900.00	0.00	51,610.17	18%	60,900.00
Sub Total			1		0.00			60,900.00
Total								60,900.00
Total Bill Value (in Figure)								60,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	51,610.17	9.00%	4,644.92	9.00%	4,644.92		0.00
Total	51,610.17		4,644.92		4,644.92		0.00

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

Mode of payment

Card : Rs.2,000.00

Finance : Rs.58,900.00 [ECOM/21-22/21425]

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