



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Naag Yenuganti		Invoice Number : ECOM/22-23/21004
Shipping & Billing : Flat-202, Swarna Residency, Plot-253, Road No- Address 13,Ayyappa Society, Madhapur , Hyderabad , TG, India, 500081, Hyderabad, Telangana, India, 500081		Invoice Date : 26-06-2022
Mob. : 9885572088		Order Number :
Email : naagyenuganti77@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 36 - Telangana		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 256GB - Silver Serial/IMEI No.: WLXJK99723	84713090	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
Sub Total			1		5,260.00			75,640.00
Total								75,640.00
Total Bill Value (in Figure)			75,640.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	64,101.69		0.00		0.00	18.00%	11,538.31
Total	64,101.69		0.00		0.00		11,538.31

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

Mode of payment
 Card : Rs.75,640.00

- 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
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Have a nice Day !

E. & O.E