



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Jagadish Kadaladi					Invoice Number : ECOM/22-23/23580			
Shipping & Billing : EMP NO:103598, NTPC LTD C-7/13, NTPC PTS,					Invoice Date : 22-12-2022			
Address : JYOTHINAGAR, RAMAGUNDAM MANDAL,					Order Number :			
PEDDAPALLI , RAMAGUNDAM, Telangana, India,					Order Date :			
505215					Executive : KBRL			
Mob. : 7995456079								
Email : jagadish.jnth@gmail.com								
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	[MK7V3HN/A] iPad mini Wi-Fi 256GB - Starlight Serial/IMEI No.: W6MHNW7K42	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
Sub Total			1		3,960.00			56,940.00
Total								56,940.00
Total Bill Value (in Figure)								56,940.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	48,254.24		0.00		0.00	18.00%	8,685.76	
Total	48,254.24		0.00		0.00		8,685.76	
Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.								
Mode of payment								
Card : Rs.56,940.00								
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