



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chandni Saxena Design Studio		Invoice Number : ECOM/22-23/20734
Shipping & Billing : Chandni Saxena 1164-A, Maruti Vihar, Gurgaon,		Invoice Date : 06-06-2022
Address : Gurugram, Haryana, 122002, Gurugram, Haryana,		Order Number :
India, 122002		Order Date :
Mob. : 9990790494		Executive : Riya Singh
Email : chandni1164@gmail.com		
GSTIN/UID: : 06DWLPS7591J1ZL		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR43HN/A] iPad Pro 12.9-inch (5th Gen) WiFi & Cellular M1 Chip 8GB RAM, 128GB Space Grey Serial/IMEI No.: X25074XF1D / 359418741135272	84713090	1 NOS	113,900.00	7,400.00	90,254.24	18%	106,500.00
Sub Total			1		7,400.00			106,500.00
Total								106,500.00
Total Bill Value (in Figure)			106,500.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	90,254.24		0.00		0.00	18.00%	16,245.76
Total	90,254.24		0.00		0.00		16,245.76

Total Amount in Words:- One Lakh Six Thousand Five Hundred only.

Mode of payment
 Card : Rs.106,500.00

- 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