



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Lokesh Kumar Rana					Invoice Number : ECOM/21-22/21209			
Shipping & Billing : Near arvind Ghosh school, vijaypur, Samba, JK, India,					Invoice Date : 03-02-2022			
Address : 184120, Samba, Jammu & Kashmir, India					Order Number :			
Mob. : 8284821947					Order Date :			
Email : luckylokesh2003@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SP6D9L2FR25	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: SGHYDVHARGWTJ	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			2		425.00			38,975.00
Total								38,975.00
Total Bill Value (in Figure)			38,975.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,186.44		0.00		0.00	18.00%	4,713.56	
84716090	6,843.22		0.00		0.00	18.00%	1,231.78	
Total	33,029.66		0.00		0.00		5,945.34	
Total Amount in Words:- Thirty Eight Thousand Nine Hundred Seventy Five only.								
Mode of payment								
Card : Rs.38,975.00								
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