




SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Amrit Mund					Invoice Number : ECOM/22-23/22729				
Shipping & Billing : 206, Ashoka (H4), IIM Bodh Gaya, Gaya, BR, India, ,					Invoice Date : 13-11-2022				
Address : Gaya, Gaya, Gaya, 824234					Order Number :				
Mob. : 7024502485					Order Date :				
Email : amritmundyt@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: G9N2Q13WGH	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
Sub Total			1		2,010.00			28,890.00	
Total								28,890.00	
Total Bill Value (in Figure)			28,890.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00		
Total	24,483.05		2,203.48		2,203.48		0.00		
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00									
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