



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Munish Sharma					Invoice Number : ECOM/21-22/20610				
Shipping & Billing : Phinter , billawar, dist - kathua, Jammu, JK, India,					Invoice Date : 01-01-2022				
Address : 184203, Jammu, Jammu & Kashmir, India, 184203					Order Number :				
Mob. : 7889893459					Order Date :				
Email : justinpunk02@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SV604X54Q91	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00	
Sub Total			1		3,595.00			68,305.00	
Total								68,305.00	
Total Bill Value (in Figure)									68,305.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	57,885.59		0.00		0.00	18.00%	10,419.41		
Total	57,885.59		0.00		0.00		10,419.41		
Total Amount in Words:- Sixty Eight Thousand Three Hundred Five only.									
Mode of payment									
Credit : Rs.0.00									
Advance Received : Rs.68,305.00									
Ledger Amount : Rs.0.00 Cr									
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