



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kirti Bishnoi		Invoice Number : ECOM/22-23/20687
Shipping & Billing : VQCC+ JG3, Shiv Shankar Vihar, Ganesh Vihar, Gurjar		Invoice Date : 02-06-2022
Address : ki thadi, Jaipur, Rajasthan, 302018, Jaipur , RJ, India, 302018, Jaipur, Rajasthan, India, 302018		Order Number :
Mob. : 8847065877		Order Date :
Email : anamikabishnoi2929@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue Serial/IMEI No.: GG7H5A1HQ16Q	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
Sub Total			1		8,230.00			46,670.00
Total								46,670.00
Total Bill Value (in Figure)			46,670.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,550.85		0.00		0.00	18.00%	7,119.15
Total	39,550.85		0.00		0.00		7,119.15

Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.

Mode of payment
 Card : Rs.46,670.00

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