



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 : Bilhan Projects		Invoice Number : ECOM/22-23/21568
Shipping & Billing : Pradeep J Hs No 39/631-8-5, Patel Road, Aravinda		Invoice Date : 30-08-2022
Address : Nagar, Kadapa, AP, India, 516001, Kadapa, Andhra Pradesh_New, India, 516001		Order Number :
Mob. : 8919624891		Order Date :
Email : bilhanprojects@yahoo.co.in		Executive : KBRL
GSTIN/UID: : 37AAQFB9825N1ZK		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR83HN/A] 12.9-inch iPad Pro M1 WiFi & Cellular 512GB - Space Grey Serial/IMEI No.: GL46L7KD23 / 351417711087446	84713090	1 NOS	140,900.00	9,160.00	111,644.07	18%	131,740.00
Sub Total			1		9,160.00			131,740.00
Total								131,740.00
Total Bill Value (in Figure)			131,740.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	111,644.07		0.00		0.00	18.00%	20,095.93
Total	111,644.07		0.00		0.00		20,095.93

Total Amount in Words:- One Lakh Thirty One Thousand Seven Hundred Forty only.

Mode of payment
 Card : Rs.131,740.00

- 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