



SFH
 imagine, Shop # E0015, Ground Floor, City
 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 : Madhukar Kumar		Invoice Number : ECOM/22-23/21350
Shipping & Billing : Bharat Ultrasound, East of Rajendra Sarovar,		Invoice Date : 14-08-2022
Address : Sadhnapuri, Srinandan Road, Chapra, BR, India,		Order Number :
841301 , Chapra, Bihar, India, 841301		Order Date :
Mob. : 9934415081		Executive : KBRL
Email : madhukarmadhu@gmail.com		
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK4E3HN/A] 10.2-inch iPad Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: C1YY0K265K / C1YY0K265K	84713090	1 NOS	56,900.00	0.00	48,220.34	18%	56,900.00
Sub Total			1		0.00			56,900.00
Total								56,900.00
Total Bill Value (in Figure)			56,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,220.34		0.00		0.00	18.00%	8,679.66
Total	48,220.34		0.00		0.00		8,679.66

Total Amount in Words:- Fifty Six Thousand Nine Hundred only.

Mode of payment

Card : Rs.56,900.00

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