



SFH

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TAX INVOICE


Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sanchit Jain					Invoice Number : ECOM/22-23/22781				
Shipping & Billing : Boys hostel 2 room no 311 JHALAWAr medical college,					Invoice Date : 16-11-2022				
Address : Jhalawar, Rajasthan, India, 326001					Order Number :				
Mob. : 9166994286					Order Date :				
Email : jainsanchit1209@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.: TXN0HG3JW6	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
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Have a nice Day !

E. & O.E