



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Lakshya Saxena					Invoice Number : ECOM/21-22/21155				
Shipping & Billing : Fno.16,Bno.76, Vikram enclave , Shalimar garden , Extn					Invoice Date : 31-01-2022				
Address : 1 ,near baake bihari mandir, Ghaziabad, UP, India,					Order Number :				
201005 , Ghaziabad, Uttar Pradesh, India, 201005					Order Date :				
Mob. : 9971425627					Executive : Petrisha Jabegu				
Email : lakshyasaxena574@gmail.com									
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SVN91G66XH	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)			30,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00
Total	26,186.44		2,356.78		2,356.78		0.00

Total Amount in Words:- Thirty Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.28,900.00 [ECOM/21-22/21155]
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