



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Nitya Sree		Invoice Number : ECOM/22-23/21077
Shipping & Billing : B 801 Nancy lake homes pune Satara road , Pune, MH,		Invoice Date : 03-07-2022
Address : India, 411046, Pune, Maharashtra, India, 411046		Order Number :
Mob. : 9866342239		Order Date :
Email : nityasreekoduri@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00
Sub Total			1		890.00			8,010.00
Total								8,010.00
Total Bill Value (in Figure)			8,010.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	6,788.14		0.00		0.00	18.00%	1,221.86
Total	6,788.14		0.00		0.00		1,221.86

Total Amount in Words:- Eight Thousand Ten only.

Mode of payment
 Card : Rs.8,010.00

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