



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
Email: imagine.slg@kbirlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : SARDAAR CATERERS				Invoice Number : ECOM/22-23/20959				
Shipping & Billing : ROHAN DHAWAN HOUSE NUMBER 263, EAST				Invoice Date : 22-06-2022				
Address : PATEL NAGAR, NEAR RAMLILA GROUND,				Order Number :				
DEHRADUN, UT, India, 248001, Dehradun ,				Order Date :				
Uttarakhand, India, 248001				Executive : KBRL				
Mob. : 9536006001								
Email : rohan.dhawan22@gmail.com								
GSTIN/UID: : 05AGAPD5865E2ZQ								
State: : 05 - Uttarakhand								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey Serial/IMEI No.: H32VN4K7KM	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)			41,980.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
Card : Rs.41,980.00

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