



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Hanish				Invoice Number : ECOM/21-22/20500				
Shipping & Billing : Gmc boys hostel bemina, Srinagar , JK, India, 190018,				Invoice Date : 25-12-2021				
Address : Srinagar, Jammu & Kashmir, India, 190018				Order Number :				
Mob. : 6006173835				Order Date :				
Email : neroqanaz@gmail.com				Executive : Riya Singh				
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: SLXYWLNXXWWQ	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00
Sub Total			1		3,595.00			68,305.00
Total								68,305.00
Total Bill Value (in Figure)			68,305.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	57,885.59		0.00		0.00	18.00%	10,419.41
Total	57,885.59		0.00		0.00		10,419.41

Total Amount in Words:- Sixty Eight Thousand Three Hundred Five only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.66,305.00 [ECOM/21-22/20500]
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