



SFH

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Center Mall, Uttarakhand Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ehsaas					Invoice Number : ECOM/22-23/20746				
Shipping & Billing : House no 630 Sector 8, Panchkula, HR, India, 134109 ,					Invoice Date : 06-06-2022				
Address : Panchkula, Haryana, India, 134109					Order Number :				
Mob. : 8727900260					Order Date :				
Email : ehsaas1203@gmail.com					Executive : Riya Singh				
GSTIN/UID: :									
State: : 06 - Haryana									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9P3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Starlight Serial/IMEI No.: GQLXK9HFQ5	84713090	1 NOS	68,900.00	4,500.00	54,576.27	18%	64,400.00
Sub Total			1		4,500.00			64,400.00
Total								64,400.00
Total Bill Value (in Figure)			64,400.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,576.27		0.00		0.00	18.00%	9,823.73
Total	54,576.27		0.00		0.00		9,823.73

Total Amount in Words:- Sixty Four Thousand Four Hundred only.

Mode of payment
Card : Rs.64,400.00

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