



SFH

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Center Mall, Uttarayan Township

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## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : VIVEKSHEEL BHATTI				Invoice Number : <b>ECOM/22-23/23198</b>				
Shipping & Billing : 412- G , Gents Hostel , Sri Ramachandra Institute of				Invoice Date : <b>02-12-2022</b>				
Address : Higher Education and Research, Porur., Chennai, Tamil Nadu, India, 600116				Order Number :				
Mob. : 9646663302				Order Date :				
Email : vsb01@ymail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123456789								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNYE3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: F7F3903K6Q / 351900720675228	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00
<b>Sub Total</b>			1		6,414.00			100,486.00
<b>Total</b>								100,486.00
<b>Total Bill Value (in Figure)</b>			<b>100,486.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63		0.00		0.00	18.00%	15,328.37
<b>Total</b>	<b>85,157.63</b>		<b>0.00</b>		<b>0.00</b>		<b>15,328.37</b>

**Total Amount in Words:- One Lakh Four Hundred Eighty Six only.**

<b>Mode of payment</b>	
Card	: Rs.100,486.00
<b>Terms &amp; Condition</b>	
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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E