



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Mr Vijay Bishnoi					Invoice Number : ECOM/22-23/21686				
Shipping & Billing : House no. 79, first polo ground, Paota, Jodhpur, R.J,					Invoice Date : 08-09-2022				
Address : India, 342006 , Jodhpur, Rajasthan, India, 342006					Order Number :				
Mob. : 8107170770					Order Date :				
Email : kunal.bishnoi@yahoo.com					Executive : KBRL				
GSTIN/UID: :									
State: : 08 - Rajasthan									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip 8GB RAM, 256GB Space Grey Serial/IMEI No.: J7VY4DKQ5W	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00	
Sub Total			1		7,080.00			101,820.00	
Total								101,820.00	
Total Bill Value (in Figure)			101,820.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	86,288.14		0.00		0.00	18.00%	15,531.86		
Total	86,288.14		0.00		0.00		15,531.86		
Total Amount in Words:- One Lakh One Thousand Eight Hundred Twenty only.									
Mode of payment									
Card : Rs.2,000.00									
Finance : Rs.99,820.00 [ECOM/22-23/21686]									
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