



SFH
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Center Mall, Uttarayan Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name : SARVAPRIYA RAJ					Invoice Number : ECOM/22-23/21109	
Shipping & Billing : FLAT NO - 404 LALIT VIHAR APARTMENT					Invoice Date : 07-07-2022	
Address : VISVESWARYA NAGAR NEAR MAGADH GRAMIN BANK RAMJAIPAL NAGAR GOLA ROAD BAILEY ROAD PATNA, Patna, BR, India, 801503, Patna, Bihar, India, 801503					Order Number :	
					Order Date :	
					Executive : KBRL	
Mob. : 8953389566						
Email : rajsarvapriya@gmail.com						
GSTIN/UID: :						
State: : 10 - Bihar						

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: RYFWGHDYNQ	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment	
Card	: Rs.28,890.00
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.	

For KBRL RETAIL VENTURES LLP	
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E