



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : CGM - HR, MRPL In The Care Of Vijay Kumar Pandey		Invoice Number : ECOM/22-23/21438
Shipping & Billing : FN -10, MRPL township, kuthethoor, Mangalore, KA,		Invoice Date : 20-08-2022
Address : India, 575030, Mangalore, Karnataka, India, 575030		Order Number :
Mob. : 9971760372		Order Date :
Email : vijaypandey782@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 891		

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.: H59K73FT4K	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)			67,230.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment

Credit	: Rs.0.00
Advance Received	: Rs.67,230.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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