



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jasma Priyanga		Invoice Number : ECOM/22-23/21367
Shipping & Billing : 1B 1/17,APP NAGAR		Invoice Date : 15-08-2022
Address : WEST,ODDANCHATHRAM,DINDIGUL , DINDIGUL , TN, India, 624619 , tamilnadu, Tamil Nadu, India, 624619		Order Number : Order Date :
Mob. : 9600306393		Executive : KBRL
Email : idohaveamailid4me@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey Serial/IMEI No.: JR0HWV63K6	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00
Sub Total			1		6,490.00			93,410.00
Total								93,410.00
Total Bill Value (in Figure)			93,410.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	79,161.02		0.00		0.00	18.00%	14,248.98
Total	79,161.02		0.00		0.00		14,248.98

Total Amount in Words:- Ninety Three Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.93,410.00

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
--------------------	---