



SFH
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 Center Mall, Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Harshal Shelar		Invoice Number : ECOM/22-23/23448
Shipping & Billing Address : flat no -1002,Hemant sunville society, mumbai- bangalore highway,, opposite swami narayan mandir,ambegaon khurd, Pune, Maharashtra, India, 411046		Invoice Date : 16-12-2022
Mob. : 9623459026		Order Number :
Email : harshalshelar56@gmail.com		Order Date :
GSTIN/UID: :		Executive : Sunita Pradhan
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: F9HLWWGQ9X	84713090	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00
Sub Total			1		7,374.00			115,526.00
Total								115,526.00
Total Bill Value (in Figure)			115,526.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	97,903.39		0.00		0.00	18.00%	17,622.61
Total	97,903.39		0.00		0.00		17,622.61

Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment
 Card : Rs.115,526.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E