

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## TAX INVOICE

Deta	ils of receiver :			GSTIN /	UID :	19AAQFI	K5642Q1Z0	;	
Customer Name		: Preethi Srinivasan		Invoice Number : ECOM/22-23/21696					
Shipping & Billing		: 5/117,anusha avenue,2nd cross street,kolapakkam,		Invoice D	ate :	09-09-20	22		
Address		Chennai, TN, India, 600128, Chennai, Tamil Nadu,		Order Nu	ımber :				
		India, 600128		Order Date :					
Mob.		: 9884093840		Executive : KBRL					
Email		: preethiramadoss@yahoo.com							
GSTIN/UID:		:							
State:		: 33 - Tamil Nadu							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHNH3HN/A]	iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
	8GB RAM, 256	GB Space Grey							
		: M722MX5P27							
			Sub Total	1		7,080.00			101,820.00
			Total						101,820.00
		Total Bill Value	Total Bill Value (in Figure)				101,820.00		
Rem	arks :		, ,						
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST AMT I		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
Tota	l Amount in W	ords:- One Lakh One Thousand Eight Hu	ndred Twe	nty only.					
Mode of payment Card : Rs.101,820.00  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									
Cust	Customer Signature				ignature				

Have a nice Day! E. & O.E