



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Asgar Shaik		Invoice Number : ECOM/22-23/21132
Shipping & Billing : Sr residency,ACSR government medical College,DSR		Invoice Date : 10-07-2022
Address : government general hospital,Nellore, Nellore, AP, India, 524004, Nellore, Andhra Pradesh, India, 524228		Order Number :
Mob. : 9390385100		Order Date :
Email : asgar.rsu@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: N2444PNH7X	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	9.00%	2,203.48	9.00%	2,203.48		0.00
Total	24,483.05		2,203.48		2,203.48		0.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E