



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suriya Prakash		Invoice Number : ECOM/21-22/20703
Shipping & Billing : MBBS Boys hostel Trichy SRM medical college hospital		Invoice Date : 04-01-2022
Address : , Trichy, TN, India, 621105 , Trichy, Tamil Nadu, India, 621105		Order Number :
Mob. : 9943921064		Order Date :
Email : suriyacric122@gmail.com		Executive : KBRL
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	[MY232HN/A] Apple iPad Pro (11-inch, Wi-Fi, 128GB) - Space Grey (2nd Generation) Serial/IMEI No.: SDMPFDZNVPTRF	84713090	1 Nos.	71,900.00	10,066.00	52,401.69	18%	61,834.00
Sub Total			1		10,066.00			61,834.00
Total								61,834.00
Total Bill Value (in Figure)								61,834.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	52,401.69		0.00		0.00	18.00%	9,432.31
Total	52,401.69		0.00		0.00		9,432.31

Total Amount in Words:- Sixty One Thousand Eight Hundred Thirty Four only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.59,834.00 [ECOM/21-22/20703]

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