



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : K S Abraham		Invoice Number : ECOM/22-23/23272
Shipping & Billing : Ebenezer Bible College, Kaduthuruthy, Kottayam,		Invoice Date : 05-12-2022
Address : Kerala, India, 686604		Order Number :
Mob. : 9447401025		Order Date :
Email : ksabraham@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNYE3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: HH6QQ45FCC / 351900727479905	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00	
Sub Total			1		6,414.00			100,486.00	
Total								100,486.00	
Total Bill Value (in Figure)									100,486.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63		0.00		0.00	18.00%	15,328.37
Total	85,157.63		0.00		0.00		15,328.37

Total Amount in Words:- One Lakh Four Hundred Eighty Six only.

Mode of payment
 Card : Rs.100,486.00

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

E. & O.E