



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 : NITIN NAGANATHAN		Invoice Number : ECOM/22-23/21251
Shipping & Billing : 3D AC Centaurus, Friends Road, Nr. Deshabhimani		Invoice Date : 06-08-2022
Address : Junction, Kaloor P.O., Ernakulam, KL, India, 682017 ,		Order Number :
Ernakulam, Kerala, India, 682017		Order Date :
Mob. : 9946351469		Executive : Alina Thapa
GSTIN/UID: : 32APAPN6305G1ZC		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR73HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: CD79XVK677 / 359418748609964	84713090	1 NOS	122,900.00	7,990.00	97,381.36	18%	114,910.00
Sub Total			1		7,990.00			114,910.00
Total								114,910.00
Total Bill Value (in Figure)			114,910.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	97,381.36		0.00		0.00	18.00%	17,528.64
Total	97,381.36		0.00		0.00		17,528.64

Total Amount in Words:- One Lakh Fourteen Thousand Nine Hundred Ten only.

Mode of payment
 Card : Rs.114,910.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E