



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SREEKUMAR ASSOCIATES		Invoice Number : ECOM/21-22/21689
Shipping & Billing : Arjun Sreekumar ARA-30, ATHANI LANE,		Invoice Date : 25-03-2022
Address : VANCHIYOOR, Thiruvananthapuram, KL, India,		Order Number :
695035, Thiruvananthapuram, Kerala, India		Order Date :
Mob. : 8547760699		Executive : Riya Singh
Email : arjunirene@gmail.com		
GSTIN/UID: :		
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	[MHNJ3HN/A] iPad Pro 12.9-inch (5th Generation) Wifi 256GB silver Serial/IMEI No.: GG7XLNQ9G6	84713090	1 Nos.	108,900.00	4,350.00	88,601.69	18%	104,550.00
2	[MJQL3HN/A] Magic Keyboard for iPad Pro 12.9-inch 5th gen white Serial/IMEI No.: GT49HHWWG9	84716040	1 Nos.	31,900.00	1,600.00	25,677.97	18%	30,300.00
Sub Total			2		5,950.00			134,850.00
Total								134,850.00
Total Bill Value (in Figure)			134,850.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	88,601.69		0.00		0.00	18.00%	15,948.31
84716040	25,677.97		0.00		0.00	18.00%	4,622.03
Total	114,279.66		0.00		0.00		20,570.34

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

Mode of payment
 Card : Rs.134,850.00

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
	Authorized Signature

Have a nice Day !

E. & O.E