



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Shravan Kumar				Invoice Number : ECOM/21-22/20550				
Shipping & Billing : Vill-Binay bagicha po+ps - bero ranchi jharkhand, Bero,				Invoice Date : 28-12-2021				
Address : JH, India, 835202, Bero, Jharkhand, India, 835202				Order Number :				
Mob. : 7070375020				Order Date :				
Email : shravankmahto1997@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 20 - Jharkhand								
E-Way Bill No: : 11132								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip 8GB RAM, 256GB Space Grey Serial/IMEI No.: SW63V9TP45F / SW63V9TP45F	84713090	1 Nos.	108,900.00	5,445.00	87,673.73	18%	103,455.00
Sub Total			1		5,445.00			103,455.00
Total								103,455.00
Total Bill Value (in Figure)			103,455.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	87,673.73		0.00		0.00	18.00%	15,781.27	
Total	87,673.73		0.00		0.00		15,781.27	
Total Amount in Words:- One Lakh Three Thousand Four Hundred Fifty Five only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.101,455.00 [ECOM/21-22/20550]								
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				

Have a nice Day !

E. & O.E