



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sujay Suresh		Invoice Number : ECOM/22-23/20438
Shipping & Billing : G02, Krishna Brindavanam, 4th cross, vsr layout,		Invoice Date : 13-05-2022
Address : udayanagar, Bangalore, KA, India, 560016, Bangalore,		Order Number :
Karnataka, India, 560016		Order Date :
Mob. : 7019225251		Executive : KBRL
Email : sujaysuresh34.ss@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFR2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Green Serial/IMEI No.: DMPGH0V5Q16R	84713090	1 NOS	54,900.00	8,280.00	39,508.47	18%	46,620.00
Sub Total			1		8,280.00			46,620.00
Total								46,620.00
Total Bill Value (in Figure)			46,620.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,508.47		0.00		0.00	18.00%	7,111.53
Total	39,508.47		0.00		0.00		7,111.53

Total Amount in Words:- Forty Six Thousand Six Hundred Twenty only.

Mode of payment
 Card : Rs.46,620.00

- 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