



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Joseph Pradeep Babu		Invoice Number : ECOM/22-23/20506
Shipping & Billing : F603, Rohan Iksha, Bhoganahalli Road,		Invoice Date : 19-05-2022
Address : Kadubeesanahalli, Bengaluru, KA, India, 560103, bengaluru, Karnataka, India, 560103		Order Number :
Mob. : 9741714316		Order Date :
Email : joseph4jesus@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: R3W7VFPXM	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
2	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: V0G50JDQJ0	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			2		2,500.00			59,300.00
Total								59,300.00
Total Bill Value (in Figure)			59,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
Total	50,254.24		0.00		0.00		9,045.76

Total Amount in Words:- Fifty Nine Thousand Three Hundred only.

Mode of payment

Card : Rs.59,300.00

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