



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township


Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Mahesh					Invoice Number : ECOM/22-23/23078			
Shipping & Billing : 206, Near Little flower Hospital, Ramamurthy Nagar					Invoice Date : 28-11-2022			
Address : Main Road , Ramamurthy Nagar, Bangalore, Karnataka, India, 560016					Order Number :			
Mob. : 9030716263					Order Date :			
Email : kpmahesh98@gmail.com					Executive : Alisha Sharma			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR43HN/A] iPad Pro 12.9-inch (5th Gen) WiFi & Cellular M1 Chip 8GB RAM, 128GB Space Grey Serial/IMEI No.: TXQKMY400 / 351417710052656	84713090	1 NOS	113,900.00	7,400.00	90,254.24	18%	106,500.00
Sub Total			1		7,400.00			106,500.00
Total								106,500.00
Total Bill Value (in Figure)			106,500.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	90,254.24		0.00		0.00	18.00%	16,245.76	
Total	90,254.24		0.00		0.00		16,245.76	
Total Amount in Words:- One Lakh Six Thousand Five Hundred only.								
Mode of payment								
Card : Rs.106,500.00								
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			
					 Authorised Signature			

Have a nice Day !

E. & O.E