



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tarun Reddy		Invoice Number : ECOM/22-23/20333
Shipping & Billing : white bungalow next to unnica emporis apartment		Invoice Date : 08-05-2022
Address : sorahunase , Bangalore, KA, India, 560087, Bangalore, Karnataka, India, 560087		Order Number :
Mob. : 7676768474		Order Date :
Email : tarunreddy2k@outlook.com		Executive : Riya Singh
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	[MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey Serial/IMEI No.: G79G0PXP90	84713090	1 NOS	99,900.00	4,500.00	80,847.46	18%	95,400.00
Sub Total			1		4,500.00			95,400.00
Total								95,400.00
Total Bill Value (in Figure)			95,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	80,847.46		0.00		0.00	18.00%	14,552.54
Total	80,847.46		0.00		0.00		14,552.54

Total Amount in Words:- Ninety Five Thousand Four Hundred only.

Mode of payment
 Card : Rs.95,400.00

- 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