



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : ARAVAMUDHAN N V		Invoice Number : <b>ECOM/22-23/21687</b>
Shipping & Billing : 195/2 VELLALA STREET PURASAWALKAM,,		Invoice Date : <b>08-09-2022</b>
Address : CHENNAI, TN, India, 600084 , Chennai, Tamil Nadu,		Order Number :
India, 600084		Order Date :
Mob. : 7358068607		Executive : KBRL
Email : aravamudhannv@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMED3HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Purple Serial/IMEI No.: X0VMJ4T9YP / X0VMJ4T9YP	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
<b>Sub Total</b>			1		5,390.00			77,510.00
<b>Total</b>								77,510.00
<b>Total Bill Value (in Figure)</b>			<b>77,510.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
<b>Total</b>	<b>65,686.44</b>		<b>0.00</b>		<b>0.00</b>		<b>11,823.56</b>

**Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.**

**Mode of payment**  
 Card : Rs.77,510.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E