



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tony Idiculla		Invoice Number : ECOM/22-23/20841
Shipping & Billing : 9023, Sobha Daffodil, 24th Main, 2nd Sector, HSR		Invoice Date : 12-06-2022
Address : Layout, Bangalore, KA, India, 560102 , Bangalore, Karnataka, India, 560102		Order Number :
Mob. : 9845176595		Order Date :
Email : tonyidiculla@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 132		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR83HN/A] 12.9-inch iPad Pro M1 WiFi & Cellular 512GB - Space Grey Serial/IMEI No.: H7D4CFXY4G / 359418749184710	84713090	1 NOS	140,900.00	7,750.00	112,838.98	18%	133,150.00
Sub Total			1		7,750.00			133,150.00
Total								133,150.00
Total Bill Value (in Figure)			133,150.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	112,838.98		0.00		0.00	18.00%	20,311.02
Total	112,838.98		0.00		0.00		20,311.02

Total Amount in Words:- One Lakh Thirty Three Thousand One Hundred Fifty only.

Mode of payment
 Card : Rs.133,150.00

- 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