



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Paulson Christopher Judson		Invoice Number : ECOM/22-23/23388
Shipping & Billing : Plot 12, Rehoboth, Bharathi nagar 1st street,		Invoice Date : 12-12-2022
Address : Maduravoyal, , Chennai, Tamil Nadu, India, 600095		Order Number :
Mob. : 9840701543		Order Date :
Email : paulsonchristopher@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME93HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Purple Serial/IMEI No.: TQ6RJ6DFPY / 357667701062874	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00
Sub Total			1		5,167.00			63,733.00
Total								63,733.00
Total Bill Value (in Figure)			63,733.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,011.02		0.00		0.00	18.00%	9,721.98
Total	54,011.02		0.00		0.00		9,721.98

Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.

Mode of payment
 Card : Rs.63,733.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E