



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aarya P V		Invoice Number : ECOM/22-23/21558
Shipping & Billing : Chengalayi, Kannur, KL, India, c, Kannur, Kerala, India,		Invoice Date : 28-08-2022
Address : 670631		Order Number :
Mob. : 8281921507		Order Date :
Email : aaryawarrior@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW73HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi + Cellular 256GB Space Grey Serial/IMEI No.: K002VPC2JD / 356833910930662	8471	1 NOS	94,900.00	6,170.00	75,194.92	18%	88,730.00
2	[S8403HN/A] AppleCare+ for iPad Pro 11 inch	998713	1 NOS	15,900.00	0.00	13,474.58	18%	15,900.00
Sub Total			2		6,170.00			104,630.00
Total								104,630.00
Total Bill Value (in Figure)			104,630.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	75,194.92		0.00		0.00	18.00%	13,535.09
998713	13,474.58		0.00		0.00	18.00%	2,425.42
Total	88,669.49		0.00		0.00		15,960.51

Total Amount in Words:- One Lakh Four Thousand Six Hundred Thirty only.

Mode of payment
 Card : Rs.104,630.00

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