



SFH

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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 : M Sairam		Invoice Number : ECOM/22-23/22864
Shipping & Billing : A2 Apple Block Appaswamy Orchards 85-87 Arcot		Invoice Date : 20-11-2022
Address : Road Vadapalani,, Chennai, Tamil Nadu, India, 600026		Order Number :
Mob. : 9940072696		Order Date :
Email : mssiram3000@gmail.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	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: RR7T79K3WR	84713090	1 NOS	44,900.00	2,245.00	36,148.31	18%	42,655.00
Sub Total			1		2,245.00			42,655.00
Total								42,655.00
Total Bill Value (in Figure)								42,655.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	36,148.31		0.00		0.00	18.00%	6,506.70
Total	36,148.31		0.00		0.00		6,506.70

Total Amount in Words:- Forty Two Thousand Six Hundred Fifty Five only.

Mode of payment

Card : Rs.42,655.00

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

E. & O.E