



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Ravi Kumar Yadavalli					Invoice Number : <b>ECOM/22-23/22908</b>				
Shipping & Billing : No-6, Sree Mylara Lingewara Swamy Nilaya, Rainbow					Invoice Date : <b>22-11-2022</b>				
Address : Layout, Bangalore, Karnataka, India, 560037					Order Number :				
Mob. : 9980989784					Order Date :				
Email : ravi.2633@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: P7MJ939NJ3	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
<b>Sub Total</b>			1		3,570.00			51,330.00	
<b>Total</b>								51,330.00	
<b>Total Bill Value (in Figure)</b>									<b>51,330.00</b>
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	43,500.00		0.00		0.00	18.00%	7,830.00		
<b>Total</b>	<b>43,500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7,830.00</b>		
<b>Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.</b>									
<b>Mode of payment</b>									
Card : Rs.51,330.00									
<b>Terms &amp; Condition</b>									
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					<b>For KBRL RETAIL VENTURES LLP</b>				
					 Authorized Signature				

Have a nice Day !

E. &amp; O.E