



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mrs. Shashi Narendran		Invoice Number : ECOM/22-23/20877
Shipping & Billing : 12/34, Ganesh Shri Towers, 20, F-1, Santhana Lakshmi		Invoice Date : 15-06-2022
Address : Street, Rajeshwari Nagar, Selaiyur, Chennai, TN, India,		Order Number :
600073, Chennai, Tamil Nadu, India, 600073		Order Date :
Mob. : 9790907894		Executive : KBRL
Email : gautham.naren3@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: F0HN6MVNY7	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment
 Card : Rs.28,890.00

- 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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E