



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Joseph Jacob		Invoice Number : ECOM/22-23/22459
Shipping & Billing : HIG 23 Shivaji nagar bhopal, Bhopal, MP, India, 462016		Invoice Date : 26-10-2022
Address : Bhopal, Madhya Pradesh, India, 462016		Order Number :
Mob. : 7000650364		Order Date :
Email : jjacob051202@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR53HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular 8GB RAM 128GB - Silver Serial/IMEI No.: Q04XYPY32L / Q04XYPY32L	84713090	1 NOS	113,900.00	7,400.00	90,254.24	18%	106,500.00
Sub Total			1		7,400.00			106,500.00
Total								106,500.00
Total Bill Value (in Figure)			106,500.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	90,254.24		0.00		0.00	18.00%	16,245.76
Total	90,254.24		0.00		0.00		16,245.76

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

Mode of payment
 Card : Rs.106,500.00

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>  Authorised Signature
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