



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : AAKK and Associates					Invoice Number : ECOM/22-23/20119			
Shipping & Billing : SG Arcade, KT Gopalan Road, Kottolli, Kozhikode, KL,					Invoice Date : 15-04-2022			
Address : India, 673016 , Kozhikode, Kerala, India, 673016					Order Number :			
Mob. : 8089379479					Order Date :			
Email : kripal.aakk@gmail.com					Executive : Riya Singh			
GSTIN/UID: : 32AANFK1584A1ZN								
State: : 32 - Kerala								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJQK3HN/A] 12.9-inch iPad Pro Magic Keyboard 2nd Gen. Serial/IMEI No.: T9LF02W6P0	84716040	1 NOS	31,900.00	1,600.00	25,677.97	18%	30,300.00
Sub Total			1		1,600.00			30,300.00
Total								30,300.00
Total Bill Value (in Figure)			30,300.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716040	25,677.97		0.00		0.00	18.00%	4,622.03	
Total	25,677.97		0.00		0.00		4,622.03	
Total Amount in Words:- Thirty Thousand Three Hundred only.								
Mode of payment								
Card : Rs.30,300.00								
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