



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arjun Karthick		Invoice Number : ECOM/22-23/20001
Shipping & Billing : 35/176, LIWA Complex, Mundathicode Road,		Invoice Date : 01-04-2022
Address : Peringandoor , Thrissur, KL, India, 680601 , Thrissur,		Order Number :
Kerala, India		Order Date :
Mob. : 8870787902		Executive : KBRL
Email : sarjunkarthick@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: J5WFHG9NXY	84713090	1 Nos.	71,900.00	2,900.00	58,474.58	18%	69,000.00
Sub Total			1		2,900.00			69,000.00
Total								69,000.00
Total Bill Value (in Figure)			69,000.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	58,474.58		0.00		0.00	18.00%	10,525.42
Total	58,474.58		0.00		0.00		10,525.42

Total Amount in Words:- Sixty Nine Thousand only.

Mode of payment
 Card : Rs.69,000.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E