



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr.Dhanesh C		Invoice Number : ECOM/22-23/22826
Shipping & Billing : Skyline Garnet KT Gopalan Road Kottooli, 2c		Invoice Date : 18-11-2022
Address : appartment, , Kozhikode, Kerala, India, 673016		Order Number :
Mob. : 9447410830		Order Date :
Email : mailmetodhanesh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: MJY607Y37G	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00
Sub Total			1		4,800.00			70,100.00
Total								70,100.00
Total Bill Value (in Figure)								70,100.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,406.78		0.00		0.00	18.00%	10,693.22
Total	59,406.78		0.00		0.00		10,693.22

Total Amount in Words:- Seventy Thousand One Hundred only.

Mode of payment
 Card : Rs.70,100.00

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> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E