



SFH
 imagine, Shop # E0015, Ground Floor, City
 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 : Shyam Sunder Kushwaha		Invoice Number : ECOM/22-23/21487
Shipping & Billing : Flat 1104 Wing 16 Shriram Summitt Aptment,		Invoice Date : 24-08-2022
Address : Electronic City, Bangalore, KA, India, 560100 ,		Order Number :
Bangalore, Karnataka, India, 560100		Order Date :
Mob. : 8971339535		Executive : KBRL
Email : ersskec@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 231		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: KWDXQ2GK20 / 353171490767847	84713090	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
Sub Total			1		5,600.00			80,300.00
Total								80,300.00
Total Bill Value (in Figure)			80,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	68,050.85		0.00		0.00	18.00%	12,249.15
Total	68,050.85		0.00		0.00		12,249.15

Total Amount in Words:- Eighty Thousand Three Hundred only.

Mode of payment
 Card : Rs.80,300.00

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
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Have a nice Day !

E. & O.E