



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manikandan		Invoice Number : ECOM/22-23/21873
Shipping & Billing : Ajanta Fireworks Industries, 41-A, PKSA Arumuga		Invoice Date : 20-09-2022
Address : nadar , Sivakasi, TN, India, 626189 , Sivakasi, Tamil Nadu, India, 626189		Order Number :
Mob. : 9994961118		Order Date :
Email : mani6k1@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX3L2HN/A] Smart Keyboard for iPad (9th generation) Serial/IMEI No.: FTPJ80CD0M2K	84716060	1 NOS	13,900.00	700.00	11,186.44	18%	13,200.00
Sub Total			1		700.00			13,200.00
Total								13,200.00
Total Bill Value (in Figure)			13,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	11,186.44		0.00		0.00	18.00%	2,013.56
Total	11,186.44		0.00		0.00		2,013.56

Total Amount in Words:- Thirteen Thousand Two Hundred only.

Mode of payment
 Card : Rs.13,200.00

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