



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : D Chandrasekaran		Invoice Number : ECOM/21-22/21328
Shipping & Billing : C1, Classic Enclave, Rukkammal Colony, Thudiyalur ,		Invoice Date : 11-02-2022
Address : Coimbatore , TN, India, 641034 , coimbatore, Tamil Nadu, India		Order Number :
Mob. : 9488349720		Order Date :
Email : yugandhar.paturu@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	[MK493HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Silver Serial/IMEI No.: SPT7P40K4TW / 355948280192254	84713090	1 Nos.	42,900.00	0.00	36,355.93	18%	42,900.00
Sub Total			1		0.00			42,900.00
Total								42,900.00
Total Bill Value (in Figure)								42,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	36,355.93		0.00		0.00	18.00%	6,544.07
Total	36,355.93		0.00		0.00		6,544.07

Total Amount in Words:- Forty Two Thousand Nine Hundred only.

Mode of payment

Card : Rs.42,900.00

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

Have a nice Day !

E. & O.E