



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Arun Mv				Invoice Number : ECOM/22-23/22						
Shipping & Billing : Street no. 3, Vennakkara Palakkad,, Palakkad			ad, Kerala,	Invoice Date : 22-11-2022						
Address India, 678004				Order Nu	mber :					
Mob.		: 9847212507		Order Da	te :					
Email		: aruncheckz123@gmail.com	Incheckz123@gmail.com		e :	KBRL				
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,095.00	65,936.44	18%	77,805.00	
	Serial/IMEI No	b.: HGJVT7PF7P								
		Sub Total	1		4,095.00			77,805.00		
	Т								77,805.00	
Total Bill Value (in Figure)			(in Figure)		<b></b>				77,805.00	
Ren	narks :									
HSN		Taxable CGST% CGST	CGST AMT SG		ST% SGST AMT		IGST% IGST AMT			
84713090		65,936.44	0.00		0.00		18.00% 11,868.56			
Total		65,936.44	0.00		0.00 11,86				11,868.56	
Total Amount in Words:- Seventy Seven Thousand Eight Hundred Five only.										
Mode of payment										
Card : Rs.77,805.00										
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.										
	For KBRL RETAIL VENTURES LLP									
	() () () () () () () () () ()									
Cus	Customer Signature Aut				thorised Signature					
		Have a r	nice Day !						E. & O.E	