



SFH

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Center Mall, Uttarayon Township

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Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : NATARAJAN GOPALAN				Invoice Number : ECOM/22-23/23418				
Shipping & Billing : 501,Ground floor, 92nd cross, Kumaraswamy layout,				Invoice Date : 14-12-2022				
Address (near Dayananda sagar collge of Pharmacy),, bengaluru, Karnataka, India, 560078				Order Number :				
Mob. : 9884462666				Order Date :				
Email : pingmekamal@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: W91XQTWJV6	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	24,483.05		0.00		0.00	18.00%	4,406.95	
Total	24,483.05		0.00		0.00		4,406.95	
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.								
Mode of payment								
Card : Rs.28,890.00								
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				
				Authorized Signature				

Have a nice Day !

E. & O.E