



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ram Pranav		Invoice Number : ECOM/22-23/21072
Shipping & Billing : #1-1478, Prashanthi Agencies, Ram Nagar Extension,		Invoice Date : 03-07-2022
Address : Rudrampet, Anantapur , AP, India, 515004,		Order Number :
ANANTAPUR, Andhra Pradesh, India, 515004		Order Date :
Mob. : 7993276316		Executive : KBRL
Email : ram_pranav@yahoo.com		
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNG3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 128GB - Silver Serial/IMEI No.: K6JFC2JYR6	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00
Sub Total			1		6,490.00			93,410.00
Total								93,410.00
Total Bill Value (in Figure)			93,410.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	79,161.02		0.00		0.00	18.00%	14,248.98
Total	79,161.02		0.00		0.00		14,248.98

Total Amount in Words:- Ninety Three Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.91,410.00 [ECOM/22-23/21072]

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