



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : KAMALA TEXTILE MILL					Invoice Number : ECOM/22-23/20712				
Shipping & Billing : 36, MOSIKEERANAR STREET, 5TH CROSS, ERODE,					Invoice Date : 05-06-2022				
Address : TN, India, 638003 , Erode, Tamil Nadu, India, 638003					Order Number :				
Mob. : 9994860785					Order Date :				
Email : KAMALATEX@HOTMAIL.COM					Executive : KBRL				
GSTIN/UID: : 33ACHPR1116P2ZF									
State: : 33 - Tamil Nadu									
E-Way Bill No: : 1234									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MM733HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Blue Serial/IMEI No.: V37K76R1CM / 356422240204699	84713090	1 NOS	82,900.00	5,400.00	65,677.97	18%	77,500.00	
Sub Total			1		5,400.00			77,500.00	
Total								77,500.00	
Total Bill Value (in Figure)									77,500.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	65,677.97		0.00		0.00	18.00%	11,822.03		
Total	65,677.97		0.00		0.00		11,822.03		
Total Amount in Words:- Seventy Seven Thousand Five Hundred only.									
Mode of payment									
Card : Rs.77,500.00									
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