

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suhana Fathima		Invoice Number : ECOM/21-22/21386
Shipping & Billing : Mandatheril - Sajeel Manzil, Kayamkulam, KL, India,		Invoice Date : 14-02-2022
Address : 690502, Kayamkulam, Kerala, India		Order Number :
Mob. : 7904297117		Order Date :
Email : mailsajeel@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: SFR2333MX5V	8471	1 Nos.	80,900.00	2,427.00	66,502.54	18%	78,473.00
Sub Total			1		2,427.00			78,473.00
Total								78,473.00
Total Bill Value (in Figure)			78,473.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	66,502.54		0.00		0.00	18.00%	11,970.46
Total	66,502.54		0.00		0.00		11,970.46

Total Amount in Words:- Seventy Eight Thousand Four Hundred Seventy Three only.

Mode of payment

Card : Rs.78,473.00

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
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