



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : GNANASAMBANDAM U					Invoice Number : ECOM/22-23/23127				
Shipping & Billing : HOUSE NO:7/331, GROUND FLOOR, 1st MAIN					Invoice Date : 30-11-2022				
Address : ROAD, AGS COLONY, VELACHERRY, , Chennai, Tamil Nadu, India, 600042					Order Number :				
Mob. : 7806935617					Order Date :				
Email : gnanasambandammbbs@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: MDJ50JQH2K	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKCHRQ5TGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
Sub Total			2		3,119.00			50,281.00	
Total								50,281.00	
Total Bill Value (in Figure)									50,281.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	35,767.80	9.00%	3,219.10	9.00%	3,219.10		0.00		
84716090	6,843.22	9.00%	615.89	9.00%	615.89		0.00		
Total	42,611.02		3,834.99		3,834.99		0.00		
Total Amount in Words:- Fifty Thousand Two Hundred Eighty One only.									
Mode of payment									
Card : Rs.50,281.00									
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