



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 : Ravi Raghu					Invoice Number : ECOM/22-23/23144				
Shipping & Billing : Ravi & Raghu No.35, Kadambari 1st floor, Cathedral					Invoice Date : 30-11-2022				
Address : road, Gopalapuram, Chennai, Tamil Nadu, India,					Order Number :				
600086					Order Date :				
Mob. : 9788945311					Executive : KBRL				
Email : mailmeoffice@gmail.com									
GSTIN/UID: : 33AADFR4790F1Z8									
State: : 33 - Tamil Nadu									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: FCQ2H6W3V4	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00	
Sub Total			1		2,920.00			41,980.00	
Total								41,980.00	
Total Bill Value (in Figure)									41,980.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	35,576.27		0.00		0.00	18.00%	6,403.73		
Total	35,576.27		0.00		0.00		6,403.73		
Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.									
Mode of payment									
Card : Rs.41,980.00									
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