



SFH

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

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SATGURU ENTERPRISE		Invoice Number : ECOM/22-23/23667
Shipping & Billing : Siri honey apartment kattriguppe near 43a bus stop ,		Invoice Date : 26-12-2022
Address : Bangalore , KA, India, 560085 , Bangalore, Karnataka,		Order Number :
India, 560085		Order Date :
Mob. : 9141762424		Executive : KBRL
Email : jainsuraj007@gmail.com		
GSTIN/UID: : 29AMPPJ1635B1Z5		
State: : 29 - Karnataka		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNX3H/A] 12.9-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: KHQ2CMCWDX	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
Sub Total			1		6,774.00			106,126.00
Total								106,126.00
Total Bill Value (in Figure)								106,126.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.

Mode of payment

Card : Rs.106,126.00

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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Have a nice Day !

E. & O.E