



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jebin Joshua		Invoice Number : ECOM/22-23/20346
Shipping & Billing : 38/16,F4,Ambujalakshmi Flats, Jawahar Nagar 6th Main		Invoice Date : 09-05-2022
Address : Road, Perambur Loco, Chennai, TN, India, 600082,		Order Number :
Chennai, Tamil Nadu, India, 600082		Order Date :
Mob. : 9677816434		Executive : KBRL
Email : joshua.info98@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHJ5B0JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)			10,355.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	8,775.42		0.00		0.00		1,579.58

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment
 Card : Rs.10,355.00

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
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Have a nice Day !

E. & O.E