



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 : GARUDA TOURISM		Invoice Number : ECOM/22-23/23707
Shipping & Billing : K RANGA REDDY B2 501, INDU ARANYA PALLAVI		Invoice Date : 27-12-2022
Address : APT, NEAR NAGOLE, Hyderabad, Telangana, India, 500068		Order Number :
Mob. : 9849028399		Order Date :
Email : reddy@9849028399.com		Executive : KBRL
GSTIN/UID: : 36ADFPK1058C1ZZ		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7M3HN/A] iPad mini Wi-Fi 64GB - Space Grey Serial/IMEI No.: KQ159DJ9GV	84713090	1 NOS	49,900.00	6,049.00	37,161.86	18%	43,851.00
Sub Total			1		6,049.00			43,851.00
Total								43,851.00
Total Bill Value (in Figure)								43,851.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,161.86		0.00		0.00	18.00%	6,689.14
Total	37,161.86		0.00		0.00		6,689.14

Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty One only.

Mode of payment
 Card : Rs.43,851.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
--------------------	---

Have a nice Day !

E. & O.E