



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Narayana Shenoy	Invoice Number	: ECOM/22-23/22432
Shipping & Billing Address	: D605, Purva Park Apts, Jeevanhalli Main Road, Cox Town, MSO Colony, Behind ITC Infotech , Bangalore , KA, India, 560005 , Bangalore, Karnataka, India, 560005	Invoice Date	: 24-10-2022
Mob.	: 9481800074	Order Number	:
Email	: indilegal@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 29 - Karnataka		
E-Way Bill No:	: 111		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR43HN/A] iPad Pro 12.9-inch (5th Gen) WiFi & Cellular M1 Chip 8GB RAM, 128GB Space Grey Serial/IMEI No.: CWTR9Q3091 / 350514051028740	84713090	1 NOS	113,900.00	7,400.00	90,254.24	18%	106,500.00
Sub Total			1		7,400.00			106,500.00
Total								106,500.00
Total Bill Value (in Figure)								106,500.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	90,254.24		0.00		0.00	18.00%	16,245.76
Total	90,254.24		0.00		0.00		16,245.76

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

Mode of payment
 Cash : Rs.104,500.00
 Card : Rs.2,000.00

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
--------------------	---