



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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Murdesh		Invoice Number : ECOM/22-23/21525
Shipping & Billing : Hno 4-140 near shankarling temple Saraf bazar		Invoice Date : 26-08-2022
Address : maktampur , Gulbarga , KA, India, 585101 , Gulbarga, Karnataka, India, 585101		Order Number :
Mob. : 9481756780		Order Date :
Email : mkamaradgi2@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFW2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Silver Serial/IMEI No.: GG7GG13ZQ16V	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
2	[S8622HN/A] AppleCare+ for iPad Air 10.9 inch	998713	1 NOS	6,900.00	0.00	5,847.46	18%	6,900.00
Sub Total			2		10,330.00			65,470.00
Total								65,470.00
Total Bill Value (in Figure)			65,470.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59		0.00		0.00	18.00%	8,934.41
998713	5,847.46		0.00		0.00	18.00%	1,052.54
Total	55,483.05		0.00		0.00		9,986.95

Total Amount in Words:- Sixty Five Thousand Four Hundred Seventy only.

Mode of payment
 Card : Rs.65,470.00

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