



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 : K PAVAN SAI		Invoice Number : ECOM/22-23/21355
Shipping & Billing : 10/513-A , SAHARA BUILDING 1ST FLOOR , OPP.		Invoice Date : 15-08-2022
Address : GOVERNMENT HOSPITAL , CHITVEL ROAD,		Order Number :
Cuddapah, AP, India, 516101 , Andhra Pradesh, Andhra Pradesh_New, India, 516101		Order Date :
Mob. : 9440975879,9553384541		Executive : KBRL
Email : p1avansai1999@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW83HN/A] iPad Pro 11- inch (3rd generation) Wi-Fi + Cellular 256GB Silver Serial/IMEI No.: RF6PMJYP73 / 356833910613110	8471	1 NOS	94,900.00	6,170.00	75,194.92	18%	88,730.00
Sub Total			1		6,170.00			88,730.00
Total								88,730.00
Total Bill Value (in Figure)			88,730.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	75,194.92		0.00		0.00	18.00%	13,535.09
Total	75,194.92		0.00		0.00		13,535.09

Total Amount in Words:- Eighty Eight Thousand Seven Hundred Thirty only.

Mode of payment

Card : Rs.88,730.00

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

Have a nice Day !

E. & O.E