



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 : Prema Engineering		Invoice Number : ECOM/22-23/22966
Shipping & Billing : Gowtham T M 2/84, Rajaji nagar east, Rayakottai road,		Invoice Date : 24-11-2022
Address : Krishnagiri, , krishnagiri, Tamil Nadu, India, 635002		Order Number :
Mob. : 8489999229		Order Date :
Email : premgowtham007@gmail.com		Executive : KBRL
GSTIN/UID: : 33ABAFP9964H1ZX		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: D33R2TG9VG	84713090	1 NOS	81,900.00	4,095.00	65,936.44	18%	77,805.00
Sub Total			1		4,095.00			77,805.00
Total								77,805.00
Total Bill Value (in Figure)								77,805.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,936.44		0.00		0.00	18.00%	11,868.56
Total	65,936.44		0.00		0.00		11,868.56

Total Amount in Words:- Seventy Seven Thousand Eight Hundred Five only.

Mode of payment
 Card : Rs.77,805.00

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  Authorized Signature
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Have a nice Day !

E. & O.E