



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Pranavi Pera		Invoice Number : <b>ECOM/22-23/22207</b>
Shipping & Billing : Aabriz Abode, 302, 4th Floor, 13/1, Ramakrishnappa		Invoice Date : <b>07-10-2022</b>
Address : Rd, 1st Block, Cox Town, Bengaluru, Karnataka		Order Number :
560005, Bangalore, KA, India, 560005 , bengaluru,		Order Date :
Karnataka, India, 560005		Executive : KBRL
Mob. : 9730068789		
Email : pranavipera@gmail.com		
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	[MME63HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Purple Serial/IMEI No.: G9HDW04W2C	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
<b>Sub Total</b>			1		4,480.00			64,420.00
<b>Total</b>								64,420.00
<b>Total Bill Value (in Figure)</b>								<b>64,420.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
<b>Total</b>	<b>54,593.22</b>		<b>0.00</b>		<b>0.00</b>		<b>9,826.78</b>

**Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.64,420.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
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