



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Rejaneesh S.R.		Invoice Number : ECOM/22-23/21242
Shipping & Billing : CRA-138, Chethana line, Chenthy, Pongummoodu,		Invoice Date : 05-08-2022
Address : Medical College PO, Thiruvananthapuram, KL, India,		Order Number :
695011 , Thiruvananthapuram, Kerala, India, 695011		Order Date :
Mob. : 9745219254		Executive : KBRL
Email : rejaneeshkn@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip 8GB RAM, 256GB Space Grey Serial/IMEI No.: YXTLJLF6CK	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
Sub Total			1		7,080.00			101,820.00
Total								101,820.00
Total Bill Value (in Figure)			101,820.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	86,288.14		0.00		0.00	18.00%	15,531.86
Total	86,288.14		0.00		0.00		15,531.86

Total Amount in Words:- One Lakh One Thousand Eight Hundred Twenty only.

Mode of payment
 Card : Rs.101,820.00

- 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