



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 : Sagilalaharshitha		Invoice Number : ECOM/22-23/23063
Shipping & Billing : 305 muralikrishna appartments, Haranadhapuram ,4th		Invoice Date : 27-11-2022
Address : lane., Nellore, Andhra Pradesh, India, 524001		Order Number :
Mob. : 8106184578		Order Date :
Email : svjoshith@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: JT7LRL6W0R	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00
Sub Total			1		4,800.00			70,100.00
Total								70,100.00
Total Bill Value (in Figure)								70,100.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,406.78		0.00		0.00	18.00%	10,693.22
Total	59,406.78		0.00		0.00		10,693.22

Total Amount in Words:- Seventy Thousand One Hundred only.

Mode of payment
 Card : Rs.70,100.00

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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
--------------------	---

Have a nice Day !

E. & O.E