



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayon 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 : Mahesh Mohan		Invoice Number : <b>ECOM/22-23/21362</b>
Shipping & Billing : A302, Durga Petals, Doddanekundi, Besides Rainbow		Invoice Date : <b>15-08-2022</b>
Address : Children's Hospital, Bangalore, KA, India, 560037 ,		Order Number :
Bangalore, Karnataka, India, 560037		Order Date :
Mob. : 9894212342		Executive : KBRL
Email : i5mag@yahoo.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	[MHW93HN/A] iPad Pro 11- inch (3rd generation) Wi-Fi + Cellular 512GB SpaceGrey Serial/IMEI No.: RJ79Y2FWC0 / 356833910627631	8471	1 NOS	112,900.00	16,935.00	81,326.27	18%	95,965.00
<b>Sub Total</b>			1		16,935.00			95,965.00
<b>Total</b>								95,965.00
<b>Total Bill Value (in Figure)</b>			<b>95,965.00</b>					

<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8471	81,326.27		0.00		0.00	18.00%	14,638.73	
<b>Total</b>	<b>81,326.27</b>		<b>0.00</b>		<b>0.00</b>		<b>14,638.73</b>	

**Total Amount in Words:- Ninety Five Thousand Nine Hundred Sixty Five only.**

**Mode of payment**  
 Card : Rs.95,965.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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