



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bandaru Shirisha		Invoice Number : ECOM/22-23/23368
Shipping & Billing : NDR Estates, flat no: 106,kailash nagar main road,		Invoice Date : 11-12-2022
Address : Kailash nagar, Chanda nagar, Ramachandrapuram,		Order Number :
Land mark: near Sridevi theater,, Hyderabad,		Order Date :
Telangana, India, 500050		Executive : KBRL
Mob. : 7032402933		
Email : shirisha1357@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: MWMQ9WGY9M	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGJKE9DJKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
Sub Total			2		7,059.00			96,741.00
Total								96,741.00
Total Bill Value (in Figure)								96,741.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	81,983.90		0.00		0.00		14,757.11

Total Amount in Words:- Ninety Six Thousand Seven Hundred Forty One only.

Mode of payment Card : Rs.96,741.00	
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

Have a nice Day !

E. & O.E