ECOM/22-23/23609 24/12/22, 10:42 AM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



106,126.00

## **TAX INVOICE**

Deta	ails of receiver	:		GSTIN / I	UID :	19AAQFI	K5642Q1ZC		
Cus	tomer Name	: Srikanth Kumar		Invoice Number : ECOM/22-23/23609					
Shipping & Billing : 2-2-1055/84/6, Pochama b		: 2-2-1055/84/6, Pochama basthi Amberpet H	a basthi Amberpet Hyderabad,		Invoice Date : 24-12-202		22		
Address		Hyderabad, Telangana, India, 500013			mber :				
Mob.		: 9398076230			Order Date :				
Email		: srikanthkarthi30@gmail.com		Executive : KBRL					
GSTIN/UID: :		:							
State:		: 36 - Telangana							
E-Way Bill No:		: 12345							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXP3HN/A] 12.9-inch iPad Pro Wi-Fi 128GB - Space Grey		84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
	Serial/IMEI No	.: FW0VCXF1W5							
			Sub Total	1		6,774.00			106,126.00
	·		Total						106,126.00

Remarks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

Total Bill Value (in Figure)

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

Mode of payment

Card : Rs.106,126.00

**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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E