



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Tinu Joseph					Invoice Number : ECOM/21-22/20742				
Shipping & Billing : 306, 7th Main 80 feet Road, 1st Block HRBR Layout,					Invoice Date : 07-01-2022				
Address : Kalyan Nagar,, Bangalore, KA, India, 560043 ,					Order Number :				
Bangalore, Karnataka, India, 560043					Order Date :				
Mob. : 9035039054					Executive : KBRL				
Email : hitinu@gmail.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	[MYFT2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: SDMPFR03BQ16T	84713090	1 Nos.	68,900.00	4,100.00	54,915.25	18%	64,800.00	
Sub Total			1		4,100.00			64,800.00	
Total								64,800.00	
Total Bill Value (in Figure)									64,800.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	54,915.25		0.00		0.00	18.00%	9,884.75		
Total	54,915.25		0.00		0.00		9,884.75		
Total Amount in Words:- Sixty Four Thousand Eight Hundred only.									
Mode of payment									
Card : Rs.64,800.00									
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