



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Teja Ram Kotaprolu					Invoice Number : ECOM/21-22/21294				
Shipping & Billing : 20-659-10/2, RTC Colony, Machilipatnam,					Invoice Date : 08-02-2022				
Address : Machilipatnam, AP, India, 521001 , Machilipatnam,					Order Number :				
Andhra Pradesh_New, India					Order Date :				
Mob. : 8486386699					Executive : KBRL				
Email : tejaram.kotaprolu@gmail.com									
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SK4T3Y50MX4	84713090	1 Nos.	71,900.00	0.00	60,932.20	18%	71,900.00	
Sub Total			1		0.00			71,900.00	
Total								71,900.00	
Total Bill Value (in Figure)									71,900.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	60,932.20		0.00		0.00	18.00%	10,967.80		
Total	60,932.20		0.00		0.00		10,967.80		
Total Amount in Words:- Seventy One Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.71,900.00									
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