



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : GIRISH KUMAR K P		Invoice Number : ECOM/21-22/20774
Shipping & Billing : Sreeraagam ,Kollencheri Puthanveedu,Naduvattom		Invoice Date : 08-01-2022
Address : post, Malappuram District , Kuttippuram , KL, India, 679571 , Kuttippuram, Kerala, India, 679571		Order Number :
Mob. : 9952348968		Order Date :
Email : stargirish88@gmail.com		Executive : Pushpa Lama
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJQK3HN/A] 12.9-inch iPad Pro Magic Keyboard 2nd Gen. Serial/IMEI No.: ST9LF02W6P0	84716040	1 Nos.	31,900.00	3,190.00	24,330.51	18%	28,710.00
Sub Total			1		3,190.00			28,710.00
Total								28,710.00
Total Bill Value (in Figure)			28,710.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	24,330.51		0.00		0.00	18.00%	4,379.49
Total	24,330.51		0.00		0.00		4,379.49

Total Amount in Words:- Twenty Eight Thousand Seven Hundred Ten only.

Mode of payment
 Card : Rs.28,710.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E