



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Venkata Swarup Kumar Boorlagadda		Invoice Number : ECOM/22-23/20204
Shipping & Billing : 80-28-2/1, Thota Ramulu Nagar, A V A Road,		Invoice Date : 28-04-2022
Address : Rajahmundry, AP, India,, Rajahmundry, Andhra Pradesh, India, 533103		Order Number :
Mob. : 8971833699		Order Date :
Email : swarupbvkk@icloud.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7M3HN/A] iPad mini Wi-Fi 64GB - Space Grey Serial/IMEI No.: JX4V69X9QY	84713090	1 NOS	46,900.00	2,110.00	37,957.63	18%	44,790.00
Sub Total			1		2,110.00			44,790.00
Total								44,790.00
Total Bill Value (in Figure)			44,790.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,957.63		0.00		0.00	18.00%	6,832.37
Total	37,957.63		0.00		0.00		6,832.37

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

Mode of payment
 Card : Rs.44,790.00

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