



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dhruva V		Invoice Number : ECOM/22-23/23200
Shipping & Billing : #77, 5th Cross, Concord Garden Layout, RVCE (P),,		Invoice Date : 02-12-2022
Address : bengaluru, Karnataka, India, 560059		Order Number :
Mob. : 9481325084		Order Date :
Email : tugme10@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver Serial/IMEI No.: FHL44TJVH7	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Sub Total			1		4,914.00			76,986.00
Total								76,986.00
Total Bill Value (in Figure)								76,986.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63


Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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	<p style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  <p style="text-align: center;">Authorized Signature</p>
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Have a nice Day !

E. & O.E