



**SFH**  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayon Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Meria Mathew		Invoice Number : <b>ECOM/22-23/22720</b>
Shipping & Billing : Flat no. 310,Block B, 4th Floor. Bhanu Pride		Invoice Date : <b>13-11-2022</b>
Address : Apartments, 12th cross road, 80 ft road, St Thomas Town, Kacharakanahalli, Kammanahali, Bangalore, Karnataka, India, 560084		Order Number :
		Order Date :
Mob. : 9400772494		Executive : KBRL
Email : jayakrishnan.jayachandran1994@gmail.com		
GSTIN/UID: :		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: WKL93GD49R	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
<b>Sub Total</b>			1		2,010.00			28,890.00
<b>Total</b>								28,890.00
<b>Total Bill Value (in Figure)</b>								<b>28,890.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00
<b>Total</b>	<b>24,483.05</b>		<b>2,203.48</b>		<b>2,203.48</b>		<b>0.00</b>

**Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.**

**Mode of payment**  
 Card : Rs.28,890.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorized Signature
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Have a nice Day !

E. & O.E