



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Pradeepkumar Patil					Invoice Number : <b>ECOM/21-22/21201</b>				
Shipping & Billing : Flat 202, #544, Maruthi krupa, 69th cross, Kumarswamy					Invoice Date : <b>02-02-2022</b>				
Address : Layout, Bangalore, KA, India, 560078 , Bangalore, Karnataka, India, 560078					Order Number :				
Mob. : 9620096805					Order Date :				
Email : pradeep.patil.86@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SD7RTHKH4FN	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
2	[MX4U2ZM/A] Smart Cover for iPad (8th generation) - Black	8471	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00	
<b>Sub Total</b>			2		450.00			34,950.00	
<b>Total</b>								34,950.00	
<b>Total Bill Value (in Figure)</b>									<b>34,950.00</b>
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78			0.00	
8471	3,432.20	9.00%	308.90	9.00%	308.90			0.00	
<b>Total</b>	<b>29,618.64</b>		<b>2,665.68</b>		<b>2,665.68</b>			<b>0.00</b>	
<b>Total Amount in Words:- Thirty Four Thousand Nine Hundred Fifty only.</b>									
<b>Mode of payment</b>									
Card : Rs.34,950.00									
<b>Terms &amp; Condition</b>									
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					<b>For KBRL RETAIL VENTURES LLP</b>				
					Authorised Signature				

Have a nice Day !

E. &amp; O.E