



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Radhika					Invoice Number : ECOM/21-22/20927				
Shipping & Billing : Sreeragam, Kuzhuppilly, Ayyampilly P.O., Ernakulam,					Invoice Date : 19-01-2022				
Address : KL, India, 682501, Ernakulam, Kerala, India, 682501					Order Number :				
Mob. : 9933984990					Order Date :				
GSTIN/UID: :					Executive : KBRL				
State: : 32 - Kerala									
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.: SGHWVY4YL6H	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: SHKCF9MG7GWTJ	84716090	1 Nos.	8,500.00	850.00	6,483.05	18%	7,650.00	
Sub Total			2		850.00			38,550.00	
Total								38,550.00	
Total Bill Value (in Figure)									38,550.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	26,186.44		0.00		0.00	18.00%	4,713.56		
84716090	6,483.05		0.00		0.00	18.00%	1,166.95		
Total	32,669.49		0.00		0.00		5,880.51		
Total Amount in Words:- Thirty Eight Thousand Five Hundred Fifty only.									
Mode of payment									
Card : Rs.38,550.00									
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