



SFH

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Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE


Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Smit Vakharia					Invoice Number : ECOM/22-23/22777			
Shipping & Billing : B/206, Pavani Divine, Seetharampalya Main Road,					Invoice Date : 16-11-2022			
Address : Hoodi, , bengaluru, Karnataka, India, 560048					Order Number :			
Mob. : 9920854232					Order Date :			
Email : smitvak@gmail.com					Executive : KBRL			
GSTIN/UID: :								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: LTL6N9W4XJ	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00	9.00%	3,915.00	9.00%	3,915.00		0.00
Total	43,500.00		3,915.00		3,915.00		0.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment	
Card	: Rs.51,330.00
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
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Have a nice Day !

E. & O.E