

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ails of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ayyoobkhan			Invoice Number : ECOM/22-23/22130						
Shipping & Billing : Kuzhimbilattukandiyil, Koduvally, KL, India, 67		673572,	Invoice Date : 29-09-2022						
Add	ress Koduvally, Kerala, India, 673572	Koduvally, Kerala, India, 673572		Order Number :					
Mob	. : 7907028932	: 7907028932		Order Date :					
Ema	il : ayyoobkhan720@gmail.com	: ayyoobkhan720@gmail.com		Executive : KBRL					
GST	IN/UID: :								
Stat	e: : 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: D0C7WTX3P4	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
		Sub Total	1		2,010.00			28,890.00	
								28,890.00	
Total Bill Value (in Figure								28,890.00	
Rem	narks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT I	IGST%		IGST AMT	
8471	3090 24,483.05	0.00			0.00	18.00%		4,406.95	
Tota	I 24,483.05	0.00	0.00 4,406.95						
Tota	l Amount in Words:- Twenty Eight Thousand Eight Hu	ndred Ninet	y only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment : Rs.28,890.00 ns & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. loods once delivered cannot be taken back on any account. loods once delivered for products are subject to availability. loods sold are for own use and not for resale. is is a computer generated invoice and does not require signature.	re or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature	Aut	thorised Signature						

Have a nice Day! E. & O.E