



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan 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 : John's denta care ( dental clinic)				Invoice Number : <b>ECOM/22-23/23340</b>				
Shipping & Billing : Dr. John 11-200/8 first floor, swamiarmadam ,				Invoice Date : <b>10-12-2022</b>				
Address : Marthandam, Tamil Nadu, India, 629158				Order Number :				
Mob. : 9751283500				Order Date :				
Email : glietahcgc@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123456789								

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.: QC9PQ37LTP	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		0.00		0.00	18.00%	4,406.95
<b>Total</b>	<b>24,483.05</b>		<b>0.00</b>		<b>0.00</b>		<b>4,406.95</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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
--------------------	---

Have a nice Day !

E. &amp; O.E