



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
Email: imagine.slg@kbirlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Dr DEEPU B				Invoice Number : ECOM/21-22/21371				
Shipping & Billing : Cardiologist, General Hospital C Block,				Invoice Date : 13-02-2022				
Address : PATHANAMTHITTA,, PATHANAMTHITTA, KL, India,				Order Number :				
689645, pathanamthitta, Kerala, India				Order Date :				
Mob. : 9446197855				Executive : KBRL				
Email : drdeepub@gmail.com								
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SC9KW9JXLF4	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
Sub Total			1		2,157.00			69,743.00
Total								69,743.00
Total Bill Value (in Figure)			69,743.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,104.24		0.00		0.00	18.00%	10,638.76
Total	59,104.24		0.00		0.00		10,638.76

Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.

Mode of payment
Card : Rs.69,743.00

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