



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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Help Line: +91 8348230003
Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Giriboina Anurag					Invoice Number : ECOM/22-23/22168				
Shipping & Billing : 5/100B-34, kottalatala Street, muddanur , Muddanur,					Invoice Date : 02-10-2022				
Address : kadapa District , AP, India, 516380 , Kadapa, Andhra Pradesh, India, 516380					Order Number :				
Mob. : 8179511765					Order Date :				
Email : giriboina1765@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 28 - Andhra Pradesh									
E-Way Bill No: : 235									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: HYCQCX1QC2	84713090	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
Sub Total			1		5,600.00			80,300.00
Total								80,300.00
Total Bill Value (in Figure)			80,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	68,050.85		0.00		0.00	18.00%	12,249.15
Total	68,050.85		0.00		0.00		12,249.15

Total Amount in Words:- Eighty Thousand Three Hundred only.

Mode of payment
Card : Rs.80,300.00

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