



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Prasanna Balaji				Invoice Number : ECOM/22-23/23452				
Shipping & Billing : 64, South Usman Road, T.Nagar, Chennai, Tamil Nadu,				Invoice Date : 16-12-2022				
Address : India, 600017				Order Number :				
Mob. : 9952014885				Order Date :				
Email : prasannabalaji@icloud.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	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: TRW4XT70H4	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)			41,980.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
Card : Rs.41,980.00

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