



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Karthik Katragadda				Invoice Number : ECOM/22-23/23575				
Shipping & Billing : Flat no B1201, Springfields Apartment, Ambalipura, On				Invoice Date : 22-12-2022				
Address : Sarjapur Main road , Bangalore, Karnataka, India,				Order Number :				
560102				Order Date :				
Mob. : 9603039994				Executive : KBRL				
Email : karthik29.k@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM743HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Starlight Serial/IMEI No.: G536JYK933 / 357667700237097	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
Sub Total			1		5,390.00			77,510.00
Total								77,510.00
Total Bill Value (in Figure)			77,510.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
Total	65,686.44		0.00		0.00		11,823.56

Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.

Mode of payment
Card : Rs.77,510.00

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