



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

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Amritesh AR				Invoice Number : ECOM/22-23/22419				
Shipping & Billing : Amrita Vishwa Vidyapeetham, Amritapuri Campus,				Invoice Date : 23-10-2022				
Address : Vallikavu PO, Clappana, Kollam , Kollam, KL, India,				Order Number :				
690525 , Kollam, Kerala, India, 690525				Order Date :				
Mob. : 8943744469				Executive : KBRL				
Email : vishnuvijayakumar.eyes@gmail.com								
GSTIN/UID: :								
State: : 32 - Kerala								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: YCVW03W1WV	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E