



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rajaram Chandrashekar		Invoice Number : ECOM/22-23/23177
Shipping & Billing : #106, 3rd Cross, Sri Venkateshwara Nagar Layout,		Invoice Date : 01-12-2022
Address : Sampigehalli, BANGALORE, KA, India, 560064 ,		Order Number :
Bangalore, Karnataka, India, 560064		Order Date :
Mob. : 6362817717		Executive : KBRL
Email : rajaramchandrashekhar1987@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: H22LD6G5QL	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**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E