



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Mohammed Basim K	Invoice Number : ECOM/22-23/22368
Shipping & Billing	: Sree gokulam harmonia, 29V6+6G7, KOCHI,	Invoice Date : 21-10-2022
Address	: Thrikakkara, KL, India, 682021 , Kochi, Kerala, India, 682021	Order Number :
Mob.	: 9539062571	Order Date :
Email	: basimkadavandy123@gmail.com	Executive : KBRL
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.: VXQGM9JC2K	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.

		For KBRL RETAIL VENTURES LLP
		
Customer Signature		Authorised Signature

Have a nice Day !

E. & O.E