

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 : 19AAQFK5642Q12				;	
Customer Name		: Roshan Balasubramanian		Invoice Number : ECOM/2			22-23/21963		
Shipping & Billing		: 3rd Floor, Vishranthi Srish, No 14 ABM Avenue, Off		Invoice D	ate :	23-09-20	22		
Address		Boat Club road, Chennai, TN, India, 600028, Chennai,		Order Nu	ımber :				
		Tamil Nadu, India, 600028		Order Date :					
Mob.		: 9962097003		Executive : KBRL					
Email		: roshan.balasubramanian@gmail.com							
GSTIN/UID:		:							
State:		: 33 - Tamil Nadu							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHNH3HN/A] i	Pad Pro 12.9-inch (5th Gen) WiFi M1 Chip	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
	8GB RAM, 2560								
	Serial/IMEI No.:	FW3567HGG6							
			Sub Total	1		7,080.00			101,820.00
	Total Bill Val								101,820.00
								<u> </u>	101,820.00
Rem	arks :								-
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST AMT I		GST% IG		IGST AMT
84713090		86,288.14	0.00		0		0.00 18.00%		15,531.86
Tota	 	86,288.14	0.00			0.00			15,531.86
Tota	l Amount in W	ords:- One Lakh One Thousand Eight Hu	indred Twe	nty only.					
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be ra livery after cheque ods once delivera vance received for ods sold are for of	: Rs.101,820.00 aised in favour of "KBRL Retail Ventures LLP" p les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	Au	thorised Si	gnature					

Have a nice Day! E. & O.E