



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

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ganapathy MA				Invoice Number : ECOM/22-23/22252				
Shipping & Billing : No.002, Shri Sai Sannidhi, 8th Main, Judicial Layout,				Invoice Date : 13-10-2022				
Address : GKVK Post, Bangalore, KA, India, 560065, Bangalore,				Order Number :				
Karnataka, India, 560065				Order Date :				
Mob. : 9731122775				Executive : KBRL				
Email : sunilganapathy@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey Serial/IMEI No.: T9QDHX7W6Y	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)			41,980.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
Card : Rs.41,980.00

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