



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : GIBI VARKEY					Invoice Number : ECOM/21-22/21203				
Shipping & Billing : 7A, INFRA ASPIRE, VSNL ROAD, KAKKANAD,					Invoice Date : 03-02-2022				
Address : Ernakulam, KL, India, 682030, Ernakulam, Kerala, India					Order Number :				
Mob. : 9995996858					Order Date :				
Email : gibivarkey@hotmail.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	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SNJKMQJXYV4	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)			30,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
Total	26,186.44		0.00		0.00		4,713.56

Total Amount in Words:- Thirty Thousand Nine Hundred only.							
Mode of payment							
Card : Rs.30,900.00							
<u>Terms & Condition</u>							
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