



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Priyanka Rana					Invoice Number : ECOM/22-23/23716			
Shipping & Billing : 12, Vibhuti Society, Radhaswami road, Ranip ,					Invoice Date : 27-12-2022			
Address : Ahmedabad, Gujarat, India, 382480					Order Number :			
Mob. : 8460290906					Order Date :			
Email : ranapriyanka8460@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 24 - Gujarat								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver Serial/IMEI No.: LQG02FVWWF	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Sub Total			1		5,514.00			86,386.00
Total								86,386.00
Total Bill Value (in Figure)			86,386.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
Total	73,208.47		0.00		0.00		13,177.53

Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment
Card : Rs.86,386.00

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