



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sanjula S.m					Invoice Number : ECOM/22-23/22896			
Shipping & Billing : AH BLOCK 2ND Street, shanthi colony, Annanagar,					Invoice Date : 21-11-2022			
Address : Chennai, Tamil Nadu, India, 600040					Order Number :			
Mob. : 8610999827					Order Date :			
Email : sanjula.sm98@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: JJHHWV71W0	84713090	1 NOS	44,900.00	2,245.00	36,148.31	18%	42,655.00
Sub Total			1		2,245.00			42,655.00
Total								42,655.00
Total Bill Value (in Figure)								42,655.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	36,148.31		0.00		0.00	18.00%	6,506.70	
Total	36,148.31		0.00		0.00		6,506.70	
Total Amount in Words:- Forty Two Thousand Six Hundred Fifty Five only.								
Mode of payment								
Card : Rs.42,655.00								
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			
					 Authorized Signature			

Have a nice Day !

E. & O.E