



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

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Kripa Thankachan					Invoice Number : ECOM/22-23/20358				
Shipping & Billing : Palathumthalackal, Mutholapuram P.O, Elanji, Piravom,					Invoice Date : 09-05-2022				
Address : KL, India, 686665, Piravom, Kerala, India, 686665					Order Number :				
Mob. : 7034034799					Order Date :				
GSTIN/UID: :					Executive : KBRL				
State: : 32 - Kerala									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHJ5HHJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)			10,355.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	8,775.42		0.00		0.00		1,579.58

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment
Card : Rs.2,000.00
Finance : Rs.8,355.00 [ECOM/22-23/20358]

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