



SFH

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Center Mall, Uttarayan Township

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Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Homestrap Fabric Furnishing Private Limited					Invoice Number : ECOM/22-23/23416				
Shipping & Billing : AKASH MEHTA 102/3 Lasudia Mori, Dewas Naka, A B					Invoice Date : 14-12-2022				
Address : Road, , Indore, Madhya Pradesh, India, 452010					Order Number :				
Mob. : 9826914632					Order Date :				
Email : replytoakash@gmail.com					Executive : KBRL				
GSTIN/UID: : 23AADCH2867A1Z1									
State: : 23 - Madhya Pradesh									
E-Way Bill No: : 123456789									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: WLY6LY456L	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
Sub Total			1		5,390.00			77,510.00
Total								77,510.00
Total Bill Value (in Figure)			77,510.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
Total	65,686.44		0.00		0.00		11,823.56

Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.

Mode of payment
Card : Rs.77,510.00

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