ECOM/22-23/22888 21/11/22, 11:55 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					JID :	19AAQFI	<5642Q1ZC		
Customer Name		: Sandeep Kumar P		Invoice Number : ECOM/22-23/22888					
Shipping & Billing		: Door no 24-134,old market street,vinukonda,Guntur			ate :	21-11-202	22		
Address		district, Vinukonda, Andhra Pradesh, India, 522647		Order Nu	mber :				
Mob.		: 7842578191		Order Da	te :				
Ema	ail	: spendala@gmail.com		Executive	:	KBRL			
GST	ΓΙΝ/UID:	:							
Stat	e:	: 28 - Andhra Pradesh							
E-W	/ay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No	o.: C97V647C6H							
			Sub Total	1		2,010.00			28,890.00
	Total								28,890.00
	Total Bill Value (in Figure)			28,890.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT	IGST% IGST AN
84713090	24,483.05		0.00	0.00	18.00% 4,406.9
Total	24,483.05		0.00	0.00	4,406.9

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Card : Rs.28,890.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E