ECOM/22-23/23599 23/12/22, 4:49 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



77,510.00

TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: ROY GEORGE	Invoice Number	:	ECOM/22-23/23599
Shipping & Billing	: 3-E Cassia Court, 91 Coles Road, Frazer Tower,	Invoice Date	:	23-12-2022
Address	Bangalore, Karnataka, India, 560005	Order Number	:	
Mob.	: 9167100026	Order Date	:	
Email	: shivranjaniralawata@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
	256GB - Space Grey							
	Serial/IMEI No.: RPQ2VGQQH7							
Sub Total			1		5,390.00			77,510.00
		Total						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 Bill Value (in Figure)

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

Mode of payment

State:

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.

: 29 - Karnataka

- 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