

SFH

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



TAX INVOICE

| Deta | ils of receiver : | | | GSTIN / | HID . | 19440FI | K5642Q1Z0 | | | |
|---|---------------------|--|-----------------------------|-----------------------------------|--------------------------------|----------|-----------------|-----|-----------|--|
| Customer Name | | : Amit Ranjan | | Invoice N | | | 2-23/21383 | • | | |
| Shipping & Billing | | : D-301, Harsh Kingdom, Ashok Nagar, Sarkanda, | | Invoice Number : ECOM/22-23/21383 | | | | | | |
| Address | | Bilaspur, CT, India, 495006, Bilaspur, Chhattisgarh, | | | | | | | | |
| Address | | India, 495006 | | | | | | | | |
| Mob | | : 7057887915 | | | Order Date : Executive : KBRL | | | | | |
| Mob. | | | Executive | : | KBKL | | | | | |
| Email GSTIN/UID: | | : ak99971997@gmail.com | | | | | | | | |
| | | : | | | | | | | | |
| State | e: I | : 22 - Chhattisgarh | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | [MK7M3HN/A] | iPad mini Wi-Fi 64GB - Space Grey | 84713090 | 1 NOS | 46,900.00 | 3,050.00 | 37,161.02 | 18% | 43,850.00 | |
| | Serial/IMEI No. | : NT6JXN2FPT | | | | | | | | |
| | | | Sub Total | 1 | | 3,050.00 | | | 43,850.00 | |
| | | | Total | | | | | | 43,850.00 | |
| | Total Bill Value | | | | | • | • | | 43,850.00 | |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% | SGS1 | AMT | IGST% | | IGST AMT | |
| 84713090 | | 37,161.02 | 0.00 | 0.00 | | 0.00 | 18.00% 6,688.98 | | | |
| Total | | 37,161.02 | 0.00 | | | 0.00 | | | 6,688.98 | |
| Tota | I Amount in W | ords:- Forty Three Thousand E | ight Hundred Fifty or | ıly. | | | | | | |
| | e of payment | | | | | | | | | |
| Card | l ns & Condition | : Rs.43,850.00 | | | | | | | | |
| _ | | raised in favour of "KBRL Retail Vento | ures I I P" navahle at Sili | auri | | | | | | |
| | | ues are realized. | arco LLi payable at om | guii. | | | | | | |
| 3. Goods once delivered cannot be taken back on any account. | | | | | | | | | | |
| 4. Advance received for products are subject to availability. | | | | | | | | | | |
| | | own use and not for resale. | | | | | | | | |
| 6.Th | is is a computer | generated invoice and does not requi | | | | | | | | |
| | | For KBRL RETAIL VENTURES LLP | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cust | Customer Signature | | | horised Si | gnature | | | | | |

Have a nice Day! E. & O.E