ECOM/22-23/23534 20/12/22, 5:08 PM



## SFH

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



76,986.00 **76,986.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ashish Paliwal				Invoice Number : ECOM/22-23/23534					
Shipping & Billing : MOH tulshi nagar jaithra, , Jaithara, Uttar		adesh,	Invoice Date :		20-12-202	22			
Address India, 207249			Order Nu	mber :					
Mob.		: 9760288851		Order Da	te :				
Email		: apaliwal412@gmail.com	apaliwal412@gmail.com		e :	KBRL			
GSTIN/UID:		:							
State:		: 09 - Uttar Pradesh							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: K2X12F4WPD								
			Sub Total	1		4,914.00			76,986.00

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HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT IG	ST% IGST AMT
84713090	65,242.37		0.00		0.00 18.	00% 11,743.63
Total	65,242.37		0.00		0.00	11,743.63

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

**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