

## SFH

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



## TAX INVOICE

				INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Raj Ahmed			Invoice Number : ECOM/22-23/21197						
Shipping & Billing : Chhaygaon Dhekenabari, Guwahati, AS,		ari, Guwahati, AS, Indi	a, 781124 ,	Invoice Date : 01-08-2022		22					
Address		Guwahati, Assam, Indi	Guwahati, Assam, India, 781124			Order Number :					
Mob.		: 9864419394			Order Date :						
Email		: rajahmed3002@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
State	e:	: 18 - Assam									
Sr		Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GE	3 - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.	: Y5JTYQJ74N									
				Sub Total	1		2,010.00			28,890.00	
				Total						28,890.00	
Total Bill Value (in Fi								•		28,890.00	
Rem	arks :										
HSN		Taxable CGST%	6 CGST A	CGST AMT SGS		T% SGST AMT		IGST% IGST AMT			
84713090		24,483.05	0	0.00		0.00		18.00% 4,406.95			
Total		24,483.05		.00			0.00		4,406.95		
Tota	I Amount in W	ords:- Twenty Eight Th	ousand Eight Hund	Ired Ninet	y only.						
Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	nce ns & Condition eque/ DD to be livery after chequods once delivery ance received toods sold are for	: Rs.2,000.00 : Rs.26,890.00 raised in favour of "KBRL Fues are realized. red cannot be taken back of or products are subject to a own use and not for resale generated invoice and does	n any account. availability.	yable at Sili or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				thorised Si	gnature					

Have a nice Day ! E. & O.E