



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Himanshu				Invoice Number : ECOM/22-23/21504				
Shipping & Billing : Near Abaya anjeneya temple, Hirandahalli, Bangalore,				Invoice Date : 24-08-2022				
Address : KA, India, 560049 , Bangalore, Karnataka, India,				Order Number :				
560049				Order Date :				
Mob. : 7015054245				Executive : Pritina Chhetri				
Email : himanshuyadav1398@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: DQVWYCPFVF	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
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 AMT	
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00	
Total	24,483.05		2,203.48		2,203.48		0.00	
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.								
Customer Signature				For KBRL RETAIL VENTURES LLP Authorised Signature				

Have a nice Day !

E. & O.E