ECOM/22-23/23566 22/12/22, 11:31 AM



## SFH

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



101,441.00

## **TAX INVOICE**

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Anshul Jain	Invoice Number	:	ECOM/22-23/23566
Shipping & Billing	: 1201A, 13 Floor, Tower-8, NRI Residency, Sector-45,	Invoice Date	:	22-12-2022
Address	Noida, Uttar Pradesh, India, 201301	Order Number	:	
Mob.	: 9999445755	Order Date	:	
Email	: anshuljain7559@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123

State:

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNYC3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB -	84713090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00
	Space Grey							
	Serial/IMEI No.: JX1XFNW14G / 351900729090197							
2	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
	Serial/IMEI No.: HJGJKGJTJKM9							
		Sub Total	2		7,359.00			101,441.00
		Total						101,441.00

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: 09 - Uttar Pradesh

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	77,191.53		0.00		0.00	18.00%	13,894.48
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	85,966.95		0.00		0.00		15,474.06

## Total Amount in Words:- One Lakh One Thousand Four Hundred Forty One only.

Mode of payment

Card : Rs.101,441.00

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