ECOM/22-23/23586 22/12/22, 6:51 PM



## SFH

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



## **TAX INVOICE**

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/23586 : Ayusha Bhattachan 22-12-2022 Shipping & Billing : PGIMER, Chandigarh, Chandigarh, India, 160012 Invoice Date Address Order Number Mob. : 8699951211 Order Date Email **KBRL** : ayushab472@gmail.com Executive

GSTIN/UID: :

State: : 04 - Chandigarh

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[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.: HJDJ7JU2JKM9							
2	[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.: MJ4X3J02GY						<u> </u>	
Sub Total					6,459.00			87,341.00
Total								87,341.00
	Total Bill Value	87.341.00						

	Total Bill Value (III Figur
Pomarke :	

itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	74,017.80		0.00		0.00		13,323.21

## Total Amount in Words:- Eighty Seven Thousand Three Hundred Forty One only.

Mode of payment

Card : Rs.87,341.00

**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