



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
Email: imagine.slg@kbirlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Robin Singh				Invoice Number : ECOM/22-23/20353				
Shipping & Billing : lane no 3 , shiva colony, Satna, MP, India, 485001 ,				Invoice Date : 09-05-2022				
Address : Satna, Madhya Pradesh, India, 485001				Order Number :				
Mob. : 7697834738				Order Date :				
Email : 11robinsingh11@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 23 - Madhya Pradesh								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: XGD96JW7Q1	84713090	1 NOS	54,900.00	1,370.00	45,364.41	18%	53,530.00
Sub Total			1		1,370.00			53,530.00
Total								53,530.00
Total Bill Value (in Figure)			53,530.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,364.41		0.00		0.00	18.00%	8,165.59
Total	45,364.41		0.00		0.00		8,165.59

Total Amount in Words:- Fifty Three Thousand Five Hundred Thirty only.

Mode of payment
Card : Rs.53,530.00

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
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Have a nice Day !

E. & O.E