ECOM/22-23/23268 05/12/22, 6:52 PM



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	tomer Name : Siddhi Sarda			Invoice Number : ECOM/22-23/23268					
Shipping & Billing : 505 Vai king 3 ms 10A cross Ra road ejipura main road,			Invoice Date : 05-12-2022						
Address , Bangalore, Karnataka, India, 560047		ia, 560047	Order Number :						
Mob. : 9182167859			Order Date :						
Email : siddhisarda67@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MK7V3HN//	A] iPad mini Wi-Fi 256GB - Starliç	9ht 84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00	
Serial/IMEI N	No.: J4C1QWP671								
		Sub Total	1		3,960.00			56,940.00	
		Total						56,940.00	
Total Bill Value (in Figure)			56,940.00						
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
84713090	48,254.24	0.00			0.00	18.00%		8,685.76	
Total	48,254.24	0.00			0.00			8,685.76	
Total Amount in	Nords:- Fifty Six Thousand N	Nine Hundred Forty only.							
Mode of paymen Card Terms & Condition	: Rs.56,940.00								
	be raised in favour of "KBRL Retail	Ventures LLP" payable at Sili	guri.						

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