ECOM/22-23/23349 10/12/22, 5:28 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



28,890.00

28,890.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	Customer Name : Varun Mehta				Invoice Number : ECOM/22-23/23349					
Ship	Shipping & Billing : 153, Bajrang Nagar, Police Line, , Kota, Rajasthan,			Invoice Date : 10-12-2022						
Add	Address India, 324001			Order Number :						
Mob.		: 7728052072			Order Date :					
Email		: varun160352@gmail.com		Executive	:	KBRL				
GS	ΓΙΝ/UID:	:								
Stat	e:	: 08 - Rajasthan								
E-W	/ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2L3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.	: T73C4H4FHF								
	·		Sub Total	1		2,010.00			28,890.00	

HSN	Taxable	CGST%	CGST AMT SGS	ST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

Total Bill Value (in Figure)

Total

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E