ECOM/22-23/22920 22/11/22, 8:40 PM



SFH

: anithomas.d@gmail.com

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** : Ani Thomas Invoice Number ECOM/22-23/22920 Shipping & Billing : A 1002, Sterling Heights, Laxmi Nagar colony, Invoice Date 22-11-2022 Gundlapochampalli, Hyderabad, Telangana, India, Order Number Address Order Date **KBRL** Mob. : 8089661789 Executive

GSTIN/UID: :

Email

State: : 36 - Telangana E-Way Bill No: : 123456789

,									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: Y2RVH7DRJP	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
		1		2,010.00			28,890.00		
Total								28,890.00	
Total Bill Value (in Figure)				28.890.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
04712000	24 492 05		0.00		0.00	10.000/	4 406 05

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 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