

SFH

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



TAX INVOICE

| | | | IX INVOICE | | | | | | | |
|--|-------------------|---|---------------------|------------------|-----------------------------------|-----------------|----------------|------|-----------|--|
| Deta | ils of receiver : | : | _ | GSTIN / I | UID : | 19AAQFK5642Q1ZC | | | | |
| Customer Name | | : MANDEEP SINGH RAWAT | MANDEEP SINGH RAWAT | | Invoice Number : ECOM/22-23/21797 | | | | | |
| Shipping & Billing | | : shanti kunj , peerumadara,Ramnagar , distt- Nainital, | | | ate : | 17-09-20 | 22 | | | |
| Address | | ramnagar, UT, India, 244715 , Ramnagar, Uttarakhand, | | Order Nu | mber : | | | | | |
| | | India, 244715 | | | Order Date : | | | | | |
| Mob. | | : 8920800917 | | Executive : KBRL | | | | | | |
| Email | | : mandeeprawat1353@gmail.com | | | | | | | | |
| GSTIN/UID: | | : | | | | | | | | |
| State | e: | : 05 - Uttarakhand | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | [MKJR3HN/A1 | Apple Watch Series 7 GPS + Cellular, 45mm | 85176290 | 1 NOS | 53,900.00 | 5 390 00 | 41.110.17 | 18% | 48,510.00 | |
| · | - | um Case with Clover Sport Band | 00170200 | 11100 | 00,000.00 | 0,000.00 | 11,110.17 | 1070 | 10,010.00 | |
| | | .: L4WXJ777PJ | | | | | | | | |
| | OOTIGE HOUSE | | Sub Total | 1 | | 5,390.00 | | | 48,510.00 | |
| | | | | ' | | 3,390.00 | | | , | |
| | | | Total | | | | | | 48,510.00 | |
| | | Total Bill Value | (in Figure) | | | | | | 48,510.00 | |
| | arks : | | | | | | | | | |
| HSN | | Taxable CGST% CGST | | | ST% SGST AMT | | IGST% IGST AMT | | | |
| 85176290 | | 41,110.17 | 0.00 | | | 0.00 | 18.00% | | 7,399.83 | |
| Total | | 41,110.17 | 0.00 | | | 0.00 | | | 7,399.83 | |
| | | Vords:- Forty Eight Thousand Five Hundr | ed Ten only | '. | | | | | | |
| | e of payment | D 000000 | | | | | | | | |
| Card | | : Rs.2,000.00 | 7 1 | | | | | | | |
| Finance : Rs.46,510.00 [ECOM/22-23/21797] 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.Th | is is a computer | generated invoice and does not require signatur | e or stamp. | | | | | | | |
| | F- | | | | or KBRL RETAIL VENTURES LLP | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cust | omer Signature | Au | thorised Si | gnature | | | | | | |
| <u> </u> | | | | | | | | | | |

Have a nice Day! E. & O.E