ECOM/22-23/23683 26/12/22, 3:42 PM



SFH

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	: Yugank Goyal	Invoice Number	:	ECOM/22-23/23683
Shipping & Billing	: Session House, District Court Complex, Ashok Vihar, ,	Invoice Date	:	26-12-2022
Address	Sonepat, Haryana, India, 131001	Order Number	:	
Mob.	: 7837971999	Order Date	:	
Email	: goyalyugank@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

 State:
 : 06 - Haryana

 E-Way Bill No:
 : 123456789

= 110, = 1111111111111111111111111111111								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6R3HN/A] 10.9-inch iPad Air 5th gen Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: PYTXJKY0CK	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00
Sub Total			1		5,167.00			63,733.00
Total								63,733.00
Total Bill Value (in Figure)								63 733 00

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	54,011.02		0.00		0.00	18.00%	9,721.98	
Total	54.011.02		0.00		0.00		9.721.98	

Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.

Mode of payment

Card : Rs.63,733.00

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