ECOM/22-23/23344 10/12/22, 1:02 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	: Anmol Bajaj	Invoice Number	:	ECOM/22-23/23344
Shipping & Billing	: 1054, Building#1, Shobha Palladian, Yemalur, Old	Invoice Date	:	10-12-2022
Address	Airport Road, Bangalore, Karnataka, India, 560037	Order Number	:	
Mob.	: 9900191297	Order Date	:	
Email	: bajajanmol@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	· 29 - Karnataka			

	,	<u> </u>							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular		1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00	
	256GB - Space Grey								
	Serial/IMEI No.: X0XQHTV9WX								
		Sub Total	1		5,390.00			77,510.00	
Total								77,510.00	
Total Bill Value (in Figure)				77 510 00					

	Total Bill Value (in Figure)				re)	11,51			
R	emarks :				-				
H	SN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	

84713090 65,686.44 0.00 0.00 18.00% 11,823.56 **Total 65,686.44 0.00 0.00 11,823.56**

Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.

Mode of payment

E-Way Bill No:

Card : Rs.77,510.00

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.

: 123456789

- 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