

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 ECOM/22-23/22453 **Customer Name** : Dilpreet Singh Invoice Number Shipping & Billing : Ground floor D24 lane 1 sector 2 new shimla, Shimla, Invoice Date 25-10-2022

Address	HP, India, 171009, Shimla, Himachal Pradesl	n, India,	Order Nu	mber :	:			
	171009		Order Dat	te :	:			
Mob.	: 9463333866		Executive	:	KBRL			
Email	: dpscr7@gmail.com							
GSTIN/UID:	:							
State:	: 02 - Himachal Pradesh							
E-Way Bill No:	: 111							

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
	Grey							
	Serial/IMEI No.: TVVMY3XN4M							
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)								67 230 00

Pomarke :

Kelliaiks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

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

Mode of payment

Rs.67,230.00 Card

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