ECOM/22-23/23385 21/09/1944 Saka, 4:26 PM



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					
Cus	tomer Name	: Sudhir Kumar			Invoice Number : ECOM/22-23/23385						
Ship	ping & Billing	: India International Jurists LLP, 1201-B, Antriksh				Invoice Date : 12-12-2022					
Address		Bhawan, 22 K.G. Marg, New Delhi, Delhi, India, 110001				Order Number :					
Mob.		: 9818355888				Order Date :					
Email		: sudhir@iijllp.com				Executive : KBRL					
GSTIN/UID:											
State:		: 07 - Delhi									
E-Way Bill No:		: 123456789									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value		
1	[MK8F3HN/A] iPad mini Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: V203Q226XQ / 353486976717326				84713090	1 NOS	74,900.00	4,870.00	59,347.46	18%	70,030.00
Sub Total Total						1		4,870.00			70,030.00
											70,030.00
Total Bill Value (in Figure)											70,030.00
Rem	arks :										
HSN		Taxable	CGST%	CGST A	CGST AMT SGS		SGST AMT		IGST% IGST AN		IGST AM
847	13090			0.00			0.00	0.00 18.00%		10,682.54	
Tota	I	59,347.46		0.00			0.00 10,68			10,682.54	
Tota	I Amount in \	Nords:- Seventy	Thousand Thirt	y only.							
Card Tern	ns & Condition		0,030.00	ures I I P" nav	zable at Sili	auri					
2.01	" " " " " " " " " " " " " " " " " " "	raiosa iir iavoul Oi	None Hotal Volla	a.co LLi pay	abio at Oili	9411.					

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