

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 : Pratyush Singh			Invoice Number : ECOM/22-23/22376						
Shipping & Billing : 341/29, Shastri Nagar, Sadiyapur, Allahabad, Near			Invoice Date : 21-10-2022						
Address Shastri Nagar Durga Pooja Ground, Prayagraj ,			Order Number :						
	India, 211003 , Prayagraj, Uttar Pradesh, In	ar Pradesh, India, 211003		Order Date :					
Mob	. : 6364674674			Executive : KBRL					
Email : singhpratyush566@gmail.com									
GSTIN/UID: :									
State: : 09 - Uttar Pradesh			<u> </u>						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.: JQM7XTJP7X								
		Sub Total	1		2,010.00			28,890.00	
		Total						28,890.00	
Total Bill Value (in Figure)								28,890.00	
Remarks :									
HSN	Taxable CGST% CGST	AMT SGS	ST%	SGST AMT		IGST%		IGST AMT	
8471	3090 24,483.05	0.00			0.00 1	18.00%		4,406.95	
Tota	Total 24,483.05 0.00							4,406.95	
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00 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									
	Contraction of the second seco								
Customer Signature Auti			thorised Signature						

Have a nice Day !

E. & O.E