ECOM/22-23/23054 27/11/22, 12:56 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

TAX INVOICE									
Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC					
Customer Name	: Gaurav Gupta	Invoice Number	:	ECOM/22-23/23054					
Shipping & Billing	: Flat S1 3rd Floor Citadil Whitestone Apartment 3rd Main	Invoice Date	:	27-11-2022					
Address	Plot Number 180 , Whitecity Layout Pahse-1 Near	Order Number	:						
	Seegehalli Lake Viragonagar Post, bengaluru,	Order Date	:						
	Karnataka, India, 560049	Executive	:	Doma Tshering Bhutia					
Mob.	: 9901027216								
Email	: calltogaurav@gmail.com								
GSTIN/UID:	:								

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.: L52LGCJQP4							
Sub Total		1		2,010.00			28,890.00	
Total							28,890.00	
Total Bill Value (in Figure)			28 890 00					

	lotal Bill value (in Figure)	
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

## Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

State:

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.

: 29 - Karnataka

- 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