ECOM/22-23/23371 11/12/22, 7:43 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	: Sandeep Jakky	Invoice Number	:	ECOM/22-23/23371
Shipping & Billing	: Flat 108, Anasuya Mahalaxmi Residency, Road#8A,	Invoice Date	:	11-12-2022
Address	Bandari Layout, Nizampet Village,, Hyderabad,	Order Number	:	
	Telangana, India, 500090	Order Date	:	
Mob.	: 7799889880	Executive	:	Doma Tshering Bhutia
Email	: sandeep.jakky@gmail.com			

GSTIN/UID:

State: : 36 - Telangana E-Way Bill No: : 123456789

_ **	2 Way 2 120 100 100								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue Serial/IMEI No.: M006GF2HF6	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
		Sub Total	1		3,594.00			56,306.00	
Total		Total						56,306.00	
Total Bill Value (in Figure)								56,306.00	

			, ,	,			,
Remarks :							
HSH	Tavahla	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT

84713090 47,716.95 0.00 0.00 18.00% 8,589.05 **Total 47,716.95 0.00 0.00 8,589.05** 

## Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.

Mode of payment

Card : Rs.56,306.00

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E