ECOM/22-23/23397 13/12/22, 1:01 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

			IAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Nupur		Invoice Number : ECOM/22-23/23397						
Shipping & Billing		: 704, The Rise Building, Sankalp Group, Near Haldighati		Invoice Date : 13-12-2022						
Address		Marg, Sanganer Pratap Nagar, Jaipur, Rajasthan, India,		Order Number :						
		302033		Order Date :						
Mob.		: 9783992071		Executive : KBRL						
Email		: noopurmakkar93@gmail.com								
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-Way Bill No:		: 123								
Sr	Tay Biii 110.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
		2000	1.0.0.0	٠.,.	11010	2.00.				
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	.: MN2NK9QY0F								
			Sub Total	1		2,010.00			28,890.00	
									28,890.00	
Total Bill Value (in Figure)									28,890.00	
Ren	marks :									
HSN		Taxable CGST% CG	ST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM	
84713090		24,483.05	0.00			0.00	18.00%		4,406.95	
Total		24,483.05	0.00	0.00 4,4			4,406.9			
Tota	al Amount in V	Vords:- Twenty Eight Thousand Eight I	Hundred Ninet	y only.						
Mod	de of payment									
Card : Rs.28,890.00										
	ms & Condition		Dil massahla at Cili							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.										
	,	ered cannot be taken back on any account.								
		for products are subject to availability.								
		own use and not for resale.								
		generated invoice and does not require signa	ature or stamp.							
		For KBRL RETAIL VENTURES LLP								
		(The company of the c								

Have a nice Day !

Authorised Signature

Customer Signature

E. & O.E