

Customer Signature

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 | | : Utkarsh Sharma | | Invoice Number : ECOM/22-23/21890 | | | | | |
| Shipping & Billing | | : C-273 Millenium Apartments Sector 18 Rohini, New | | Invoice Date : 21-09-2022 | | | | | |
| Address | | Delhi, DL, India, 110089, New Delhi, Delhi, India, | | Order Number : | | | | | |
| | | 110089 | | Order Date : | | | | | |
| Mob. | | : 9810282699 | | Executive : KBRL | | | | | |
| Email | | : skhiearth@gmail.com | | | | | | | |
| GSTIN/UID: : | | : | | | | | | | |
| State: | | : 07 - Delhi | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | Value | | Value |
| 1 | [MKJ43HN/A] | Apple Watch Nike Series 7 GPS + Cellular, | 85176290 | 1 NOS | 50,900.00 | 7,635.00 | 36,665.25 | 18% | 43,265.00 |
| | 41mm Midnigh | nt Aluminium Case with Anthracite/Black Nike | | | | | | | |
| | Sport Band - F | | | | | | | | |
| | Serial/IMEI No | .: RG7HF36JH0 | | | | | | | |
| | | | Sub Total | 1 | | 7,635.00 | | | 43,265.00 |
| | | | Total | | | | | | 43,265.00 |
| Total Bill Value (in F | | | (in Figure) | | | | | | 43,265.00 |
| Ren | narks : | | | | | | | | |
| HSN | | Taxable CGST% CGST A | MT SG | ST% | SGST | AMT | IGST% | | IGST AMT |
| 8517 | 76290 | 36,665.25 | 0.00 | | | 0.00 | 18.00% | | 6,599.75 |
| Total | | 36,665.25 | 0.00 | | | 0.00 | | | 6,599.75 |
| Total Amount in Words:- Forty Three Thousand Two Hundred Sixty Five only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| | Card : Rs.2,000.00 | | | | | | | | |
| Finance : Rs.41,265.00 [ECOM/22-23/21890] 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. | | | | | | | | | |
| 0.11 | For KBRL RETAIL VENTURES LLP | | | | | | | | |
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Have a nice Day!

Authorised Signature