

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						
Cust	omer Name	: Shabir Ahamad Baba	ad Baba			umber :	ECOM/22	COM/22-23/22099			
Shipping & Billing : Near Masjid Malik Sahib Soura Srinagar,		ıra Srinagar, SR	INAGAR,	Invoice Date : 28-09-20			22				
Address		JK, India, 190011 , Srinagar, Jammu & Kashmir, India,			Order Number :						
		190011			Order Da	te :					
Mob.		: 7006521055			Executive	:	KBRL				
Email		: shabirbaba27@gmail.com									
GSTIN/UID:		:									
State:		: 01 - Jammu & Kashmir									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHQV3HN/A]	11-inch iPad Pro (3rd Generation	on) WiFi	84713090	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00	
	256GB - Silver										
	Serial/IMEI No.	: LFL9Y9YF4T									
				Sub Total	1		5,260.00			75,640.00	
				Total						75,640.00	
Total Bill Value (in							1			75,640.00	
Rem	arks :										
HSN		Taxable CGST%	CGST A	AMT SG	ST% SGST AMT		AMT	IGST% IGST		IGST AMT	
84713090		64,101.69	(0.00			0.00	18.00%	11,538.31		
Total		64,101.69	(0.00			0.00			11,538.31	
Tota	I Amount in W	/ords:- Seventy Five Thousa	nd Six Hundre	ed Forty or	ıly.						
Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.75,640.00 raised in favour of "KBRL Retail V ues are realized. red cannot be taken back on any for products are subject to availab own use and not for resale. generated invoice and does not re	account. vility.	or stamp.		TAIL VENTU	JRES LLP				
Customer Signature Have a nice Day					Authorised Signature						