ECOM/22-23/23243 04/12/22, 7:02 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	: PAVAN COMPUTECH	Invoice Number	:	ECOM/22-23/23243
Shipping & Billing	: Mahesh No 5, 5/6, GV Complex, Ground Floor, PP	Invoice Date	:	04-12-2022
Address	Lane, 4th Cross, SP Road, Bangalore, Karnataka, India,	Order Number	:	
	560002	Order Date	:	
Mob.	: 9902284725	Executive	:	KBRL
Email	: s.g.muku@gmail.com			

GSTIN/UID: : 29AQAPG1260E1ZC
State: : 29 - Karnataka
E-Way Bill No: : 0000

,								
Sr	Description of Goods/Services		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.: FM7J2CH9LR							
Sub Total			1		2,010.00			28,890.00
Total							28,890.00	
Total Bill Value (in Figure)		28,890.00						

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

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.
- 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