

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 : Suraj Asiwal				Invoice Number : ECOM/22-23/22253					
Shipping & Billing : Plot no.24,25 manshrover colony kalwar roa			ad jhotwada	Invoice Date : 13-10-2022					
Address jaipur, Jaipur, RJ, India, 302012, Jaipur, Rajas			jasthan,	Order Number :					
		India, 302012		Order Date :					
Mob.		: 8888666862		Executive : KBRL					
Email : surajasiwal431@gmail.com		: suraiasiwal431@gmail.com							
GSTIN/UID: :									
State: : 08 - Rajasthan									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
									Malua
No.							Value		Value
1		10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No	b.: D94HNWQP1Q							
			Sub Total	1		2,010.00			28,890.00
			Total						28,890.00
Total Bill Value (in Figure			e (in Figure)						28,890.00
Rem	narks :								
HSN	HSN Taxable CGST% CGST AI		AMT SG	ST%	SGST	AMT I	GST%		IGST AMT
84713090		24,483.05	0.00			0.00 1	18.00%		4,406.95
Total		24,483.05	0.00	0.00 4,4					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									
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	× 3 00 - 5								
Cust	Customer Signature			Authorised Signature					

Have a nice Day !

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