ECOM/22-23/23532 20/12/22, 3:53 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



125,881.00

TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Ayushi	Invoice Number	:	ECOM/22-23/23532
Shipping & Billing	: Room No 221 Girls Hostel for 1st Year Dr. R. P. Medical	Invoice Date	:	20-12-2022
Address	College Tanda, , Kangra, Himachal Pradesh, India,	Order Number	:	
	176001	Order Date	:	
Mob.	: 8219446498	Executive	:	KBRL
Email	: misthu8103@gmail.com			

GSTIN/UID:

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123

,								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey	84713090	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00
	Serial/IMEI No.: H7HX5WGG2H							
2	[MU8F2ZM/A] Apple Pencil (2nd generation)		1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
	Serial/IMEI No.: HJGJKHPCJKM9							
Sub Total		2		8,919.00			125,881.00	
	Total							125,881.00

Total Bill Value	(in Figure)
------------------	-------------

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	97,903.39		0.00		0.00	18.00%	17,622.61
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	106,678.81		0.00		0.00		19,202.19

Total Amount in Words:- One Lakh Twenty Five Thousand Eight Hundred Eighty One only.

Mode of payment

Card : Rs.125,881.00

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