

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



IGST AMT

4,406.95

4,406.95

TAX INVOICE

Details of receiver:

Customer Name

Kiran Bisht

Shipping & Billing :

C-132 First Floor Street No-11

Address

Mob.

Mandawali West vinod nagar, New

Delhi, Delhi, India, 110092

Email

8920944029 siddharthgupta.aps@gmail.com

GSTIN/UID:

 State:
 :
 07 - Delhi

 E-Way Bill No:
 :
 12345

CE			
GSTIN / UID	:	19AAQFK5642Q1ZC	
Invoice Number	:	ECOM/22-23/23474	
Invoice Date	:	17-12-2022	
Order Number	:		
Order Date	:		

IGST%

18.00%

Executive : KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: Q69MW9MN7Q	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
		Sub Total	1		2,010.00			28,890.00	
	Total							28,890.00	
	Total Bill Value (in Figure)			28.890.00					

SGST%

CGST AMT

	4713090	24,483.05	0.00	0.00
		24 492 05		
11	'otal	24,483.05	0.00	0.00

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

CGST%

Mode of payment

Remarks :

HSN

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.

Taxable

- 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

SGST AMT



Customer Signature Authorised Signature

Have a nice Day! E. & O.E