



## 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 Kumar			Invoice Number : ECOM/22-23/22824						
Shipping & Billing : 16, 5th main road, 9th cross, J.C Nagar Kurubarahalli		Invoice Date : 18-11-2022							
Address Mahalaxmipuram, , Bangalore, Karnataka, India,			Order Number :						
	560086	60086		Order Date :					
Mob.	: 8892887219			e :	KBRL				
Emai	: realpvn@gmail.com								
GSTI	N/UID: :	:							
State	: 29 - Karnataka	: 29 - Karnataka							
E-Wa	y Bill No: : 123456789	i6789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No.: F4F39XK66X								
		Sub Total	1		3,570.00			51,330.00	
		Total						51,330.00	
Total Bill Value (in Figure)								51,330.00	
Rema	ırks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
8471	3090 43,500.00	0.00			0.00	18.00%		7,830.00	
Total	43,500.00	0.00			0.00			7,830.00	
Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.									
Mode of payment									
Card : Rs.51,330.00									
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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Custo	Customer Signature Aut			horised Signature					
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