ECOM/22-23/23142 30/11/22, 6:52 PM



SFH

: 23 - Madhya Pradesh

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	: SIDDHARTH GULATEE	Invoice Number	:	ECOM/22-23/23142
Shipping & Billing	: 429 B, EMRUM House, Gupteshwar Ward, Madan	Invoice Date	:	30-11-2022
Address	Mahal,, Jabalpur, Madhya Pradesh, India, 482001	Order Number	:	
Mob.	: 9174862023	Order Date	:	
Email	: siddharthgulatee@gmail.com	Executive	:	KBRL
GSTIN/LIID:				

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00
	64GB - Starlight							
	Serial/IMEI No.: K5WXXHCGFM							
		Sub Total	1		5,167.00			63,733.00
Total							63,733.00	

Total Bill Value (in Figure)	63,733			
Remarks :				

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,011.02		0.00		0.00	18.00%	9,721.98
Total	54,011.02		0.00		0.00		9,721.98

Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.

Mode of payment

State:

Card : Rs.63,733.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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