

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 : Dr Siddhi Ranjan				Invoice Number : ECOM/22-2			2-23/23102	23/23102		
Shipping & Billing : Autonomous state medical college, Fire		e, Firozabad, UP,	Invoice D	ate :	29-11-20	22				
Address		India, 283203, Firozabad, Uttar Pradesh, India, 283203		Order Number :						
Mob.		: 7007592161			Order Date :					
Email		: siddhi.ranjan@Gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State:		: 09 - Uttar Pradesh								
E-Wa	ay Bill No:	: 123								
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2L3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.:	RH40VC2GTQ								
2	[MK0C2ZM/A] A	Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
	Serial/IMEI No.:	HKCHRD72GWTJ								
			Sub Total	2		2,435.00			36,965.00	
			Total						36,965.00	
Total Bill Value (ir									36,965.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST% SGST AMT IGST% IGST					IGST AMT	
8471	3090	24,483.05	0.00	0.00 18.00% 4,40			4,406.95			
8471	6090	6,843.22	0.00	0.00 18.00% 1,231.7					1,231.78	
Total		31,326.27	0.00	0.00 5,638.7					5,638.73	
Tota	Amount in W	ords:- Thirty Six Thousand Nine	Hundred Sixty Five	only.						
Card <u>Term</u> 1.Cho 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be ra- livery after chequ ods once delivery vance received for ods sold are for o	: Rs.36,965.00 aised in favour of "KBRL Retail Ventu- les are realized. ed cannot be taken back on any accc or products are subject to availability. own use and not for resale. generated invoice and does not requir	re signature or stamp.			JRES LLP				
Customer Signature			Aut	Authorised Signature						