ECOM/22-23/22862 20/11/22, 12:13 PM



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	: Arpit	Invoice Number	:	ECOM/22-23/22862							
Shipping & Billing	: Flat 302, Building 712, 5th cross, vivekananda road,	Invoice Date	:	20-11-2022							
Address	udaynagar extension,, Bangalore, Karnataka, India,	Order Number	:								
	560016	Order Date	:								
Mob.	: 9454940095	Executive	:	KBRL							
Email	: arpit.bitj@gmail.com										

GSTIN/UID: :
State: : 29 - Karnataka

E-Way Bill No: : 123456789 Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST** Total Value No. Value [MNPP3HN/A] Apple Watch SE GPS + Cellular 40mm Silver 85176290 1 NOS 34,900.00 1,000.00 28,728.81 18% 33,900.00 Aluminium Case with White Sport Band - Regular Serial/IMEI No.: PH6392214Y 1,000.00 **Sub Total** 1 33,900.00 33,900.00 Total Total Bill Value (in Figure) 33.900.00

Total Bill Value (in Figure) 33,900.0

Remarks	
---------	--

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85176290	28,728.81		0.00		0.00	18.00%	5,171.19
Total	28,728.81		0.00		0.00		5,171.19

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

Mode of payment

Card : Rs.33,900.00

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