ECOM/22-23/23390 12/12/22, 5:59 PM



SFH

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

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



28,890.00

28,890.00

TAX INVOICE

Det	ails of receiver :			GSTIN /	UID :	19AAQFI	<5642Q1ZC	;	
Cus	Customer Name : Aman Chaudhary			Invoice Number : ECOM/22-23/23390					
Ship	Shipping & Billing : NC08, Kumaon Hostel, IIT DELHI, Hauz kha		as, , New	Invoice D	ate :	12-12-202	22		
Add	Address Delhi, Delhi, India, 110016			Order Nu	ımber :				
Mot	Э.	: 8279459144			Order Date :				
Ema	ail	: chaudharyamanhrc@gmail.com	anhrc@gmail.com		e :	KBRL			
GS	TIN/UID:	:							
Stat	te:	: 07 - Delhi							
E-W	Vay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MK2L3HN/A] 10.2-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.:	KQ504D6G3R							
			Sub Total	1		2,010.00			28,890.00
					T T			ī	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

Total Bill Value (in Figure)

Total

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

Mode of payment

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.
- 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