



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sambhav Khare					Invoice Number : ECOM/22-23/23082				
Shipping & Billing : Type 4 quater 4 CHC (community health center)govt					Invoice Date : 28-11-2022				
Address : hospital ,dibiyapur,, Auraiya, Uttar Pradesh, India,					Order Number :				
206244					Order Date :				
Mob. : 7060793767					Executive : KBRL				
Email : sambhavkhare3@gmail.com									
GSTIN/UID: :									
State: : 09 - Uttar Pradesh									
E-Way Bill No: : 123456789									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: GJY7J6F9MT	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					

Remarks :

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 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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E