

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



Ú	
Premium Reseller	

T.	AX INVOICE						
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC					
stomer Name : Basant Yadav		Invoice Number : ECOM/22-23/23169					
hipping & Billing : 310, Hall mark Homes, Divya vihar colony near		Invoice D)ate :	01-12-20	22		
Address Aurobindo hospital , Indore, Madhya Pradesh, India,		Order Number :					
453555		Order Date :					
b. : 9660363736		Executive	e :	KBRL			
nail : basantyadav18@gmail.com							
GSTIN/UID: :							
State: : 23 - Madhya Pradesh							
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.: WF5WQK2TFG			,	_,			,
	Sub Total	1		2,010.00			28,890.00
	Total						28,890.00
Total Bill Value	e (in Figure)						28,890.00
Remarks :							
HSN Taxable CGST% CGS	TAMT SG	ST%	SGS1	T 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 Hu	Indred Ninet	y only.					
Mode of payment Card : Rs.28,890.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 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 signatu	ure or stamp.			JRES LLP			
Customer Signature	Au	uthorised Signature					
Have a	nice Day !						E. & O.I