

## 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		: Manit Sharma		Invoice Number : ECOM/22-23/21209						
Shipping & Billing		: Village Sukrain Bain P.O. Bathri Teh. Dalhousie Distt.		Invoice Date : <b>03-08-2022</b>						
Address		Chamba HP, Dalhousie, HP, India, 176306, HIMACHAL		Order Nu	mber :					
PRADESH, Himachal Pradesh, India,				Order Date :						
Mob.		: 9882495770		Executive : KBRL						
Email		: smanit957.ms@gmail.com								
GSTIN/UID:		:								
State:		: 02 - Himachal Pradesh								
E-Way Bill No:		: 134								
Sr	ay Biii 140.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
Na		•		_			Value		Value	
No.							Value		Value	
1	-	11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00	
	Grey									
	Serial/IMEI No.: W79P2WJYTF									
			Sub Total	1		4,670.00			67,230.00	
			Total						67,230.00	
Total Bill Value (in Fig			(in Figure)						67,230.00	
Remarks :										
HSN		Taxable CGST% CGST AMT SG		ST%	SGST	AMT	IGST%		IGST AMT	
84713090		56,974.58	0.00			0.00	18.00%		10,255.42	
Total		56,974.58	0.00			0.00			10,255.42	
Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.										
Mode of payment Card : Rs.2,000.00 Finance : Rs.65,230.00 [ ECOM/22-23/21209 ]  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										
Cust	Customer Signature			horised Si	gnature					

Have a nice Day ! E. & O.E