ECOM/22-23/22933 23/11/22, 1:23 PM



## SFH

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

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



51,330.00

51,330.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Aarushi Sharma				Invoice Number : ECOM/22-23/22933						
Shipping & Billing : First floor, House no 543, Sector-7, , Panch			hkula,	Invoice Date : 23-11-2022						
Address Haryana, India, 134109				Order Nu	mber :					
Mob. : 9888038933		: 9888038933		Order Date :						
Email : aa		: aarushi257@gmail.com	257@gmail.com			KBRL				
GS	ΓΙΝ/UID:	:								
Stat	e:	: 06 - Haryana								
E-W	/ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MM9C3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No.: WD4L6PN2CH									
	-		Sub Total	1		3,570.00			51,330.00	

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HSN	Taxable	CGST%	CGST AMT SGS	ST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.51,330.00

**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