

## SFH

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



		TAX	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vishek Balana			Invoice Number : ECOM/22-23/21158							
Shipping & Billing : vishek balana s/o jagdish kumar , ward no -2		2	Invoice Date : 20-07-2022							
Address gajsinghpur , gajsinghour, RJ, India, 335024 ,			,	Order Number :						
	Gajsinghour, Rajasthan,				Order Date :					
Mot	. : 9413432270	: 9413432270			e :	KBRL				
Email : vishekbalana@gmail.com		n								
GSTIN/UID: :										
State: : 08 - Rajasthan										
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 640	GB - Space Grey	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00	
	Serial/IMEI No.: GG8G91WMQ16M									
			Sub Total	1		8,230.00			46,670.00	
									46,670.00	
Total Bill Value (in Figure)									46,670.00	
Ren	arks :									
HSM	N Taxable CGST% CGST AMT		AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
847	39,550.85		0.00			0.00	18.00%		7,119.15	
Tota	Total 39,550.85		0.00			0.00			7,119.15	
Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.										
Mode of payment										
Card : Rs.46,670.00										
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			Au	uthorised Signature						

Have a nice Day !

E. & O.E