



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 : Altamash Merchant		Invoice Number : ECOM/22-23/23333
Shipping & Billing : 128 KAMBEKAR STREET 1903 BURJ ASHRAFI		Invoice Date : 09-12-2022
Address : TOWER MOHAMMED ALI ROAD , , Mumbai , Maharashtra, India, 400003		Order Number :
Mob. : 9892097125		Order Date :
Email : alkhaleej2192@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123456789		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7T3HN/A] iPad mini Wi-Fi 256GB - Space Grey Serial/IMEI No.: QX96MFP4RV	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
Sub Total			1		3,960.00			56,940.00
Total								56,940.00
Total Bill Value (in Figure)								56,940.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24		0.00		0.00	18.00%	8,685.76
Total	48,254.24		0.00		0.00		8,685.76

Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.

Mode of payment
 Card : Rs.56,940.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E