



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Dr Mayuri		Invoice Number : <b>ECOM/22-23/23535</b>
Shipping & Billing : Sr/jr hostel, resident hostel,		Invoice Date : <b>20-12-2022</b>
Address : Gbh American Hospital, American Institute of medical Sciences and research hospital, Near transport nagar , Udaipur, Rajasthan, India, 313002		Order Number :
Mob. : 7892312837		Order Date :
Email : mayurikakoti597@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME93HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Purple Serial/IMEI No.: K7TY792Y6Q / 357667701197928	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00
<b>Sub Total</b>			1		5,167.00			63,733.00
<b>Total</b>								63,733.00
<b>Total Bill Value (in Figure)</b>								<b>63,733.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,011.02		0.00		0.00	18.00%	9,721.98
<b>Total</b>	<b>54,011.02</b>		<b>0.00</b>		<b>0.00</b>		<b>9,721.98</b>

**Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.**

**Mode of payment**  
 Card : Rs.63,733.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
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Have a nice Day !

E. & O.E