ECOM/22-23/23176 01/12/22, 8:00 PM



SFH

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

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



TAX INVOICE

				IAX IIIVOIC	_							
Deta	ails of receiver	:			GSTIN /	GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Piyush Sinha					Invoice Number : ECOM/22-23/23176							
Ship	ping & Billing	: A-801, SV He	: A-801, SV Heights, Channasandra main road,				Invoice Date : 01-12-2022					
Add	ress	hopefarm, whitefield , , Bangalore, Karnataka, India,				Order Number :						
		560066				Order Date :						
Mob.		: 8147290701			Executiv	Executive : KBRL						
Email		: piyushsinha473@gmail.com										
GSTIN/UID:		:										
State:		: 29 - Karnataka										
Sr	Description of Goods/Services		HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value			
No.								Value				
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver				00 1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00		
	Serial/IMEI No	.: XGV7N93R7R										
				Sub Tota	al 1		2,010.00			28,890.00		
Total Total Bill Value (in Figure)					al					28,890.00		
					e)					28,890.00		
Rem	arks :				,							
HSN		Taxable	CGST%	CGST AMT	SGST%	SGS	ГАМТ	IGST%		IGST AMT		
84713090		24,483.05	24,483.05				0.00	18.00%		4,406.95		
Total		24,483.05		0.00			0.00			4,406.95		

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Card : Rs.28,890.00

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