



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Komal Koli					Invoice Number : ECOM/22-23/23398			
Shipping & Billing : D-33 Dakshinpuri Dr Ambedkar Nagar Sector-5 , Delhi,					Invoice Date : 13-12-2022			
Address : Delhi, India, 110062					Order Number :			
Mob. : 9560170376					Order Date :			
Email : komalkoli0597@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM743HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Starlight Serial/IMEI No.: M0YYQQV7YL / 358102240591661	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
Sub Total			1		5,390.00			77,510.00
Total								77,510.00
Total Bill Value (in Figure)			77,510.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	65,686.44		0.00		0.00	18.00%	11,823.56	
Total	65,686.44		0.00		0.00		11,823.56	
Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.								
Mode of payment								
Card : Rs.77,510.00								
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					For KBRL RETAIL VENTURES LLP			
					Authorized Signature			

Have a nice Day !

E. & O.E