

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sadaspreet Singh			Invoice Number : ECOM/22-23/22555						
Shipping & Billing : KOTHE LAL SINGH WALE, CHAINA ROAD , JAITU,			Invoice Date : 05-11-2022						
Address JAITU, PB, India, 151202 , JAITU, Punjab, India		ndia,	Order Number :						
	151202			Order Date :					
Mob	. : 9465710103	13		Executive : KBRL					
Email : sadaskhalsa03@gmail.com									
GSTIN/UID: :									
State: : 03 - Punjab							-		
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.: FFVP23H9TL								
		Sub Total	1		2,010.00			28,890.00	
1		Total						28,890.00	
Total Bill Value (in Figure)								28,890.00	
Remarks :									
HSN	Taxable CGST% CGST A	AMT SG	ST%	SGST	AMT I	GST%		IGST AMT	
8471	3090 24,483.05 (	0.00			0.00 1	18.00%		4,406.95	
Tota	Fotal 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 Aut			thorised Signature						

Have a nice Day !

E. & O.E