



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 : KRISHNA WATCH COMPANY			Invoice Number : ECOM/22-23/23280					
Shipping & Billing : RISHI DIWAN 192 begum bridge, near jagat cinema, ,		Invoice Date : 06-12-2022						
Address Meerut, Uttar Pradesh, India, 250001		Order Number :						
Mob.	b. : 9897544088		Order Date :					
Email : virsgk@gmail.com		Executive	e :	KBRL				
GSTIN/UID:	: 09ABEPD0877B1Z1							
State:	: 09 - Uttar Pradesh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MPQ13HN	I/A] 10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.0
Serial/IME	I No.: HKQ47C2M9R							
2 [SGFC2HN	I/A] AppleCare+ for iPad (10th generation)	998713	1 NOS	7,500.00	0.00	6,355.93	18%	7,500.0
		Sub Total	2		2,694.00			49,706.0
		Total						49,706.0
	Total Bill Va	alue (in Figure)						49,706.0
Remarks :								
HSN	Taxable CGST% CC	GST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM
84713090	35,767.80	0.00			0.00	18.00%		6,438.2
998713	6,355.93	0.00			0.00	18.00%		1,144.0
Total	42,123.73	0.00			0.00			7,582.2
Total Amount	in Words:- Forty Nine Thousand Seven H	undred Six onl	у.					
Mode of payme			-					
Card	: Rs.49,706.00							
Terms & Condit	tion b be raised in favour of "KBRL Retail Ventures LL	P" navahla at Sili	auri					
	cheques are realized.		gun.					
	elivered cannot be taken back on any account.							
3.Goods once de	ved for products are subject to availability.							
4.Advance recei	e for own use and not for resale.							
4.Advance recei 5.Goods sold are	e for own use and not for resale. Puter generated invoice and does not require sign	ature or stamp.						
4.Advance recei 5.Goods sold are			r KBRL RI	ETAIL VENTU	JRES LLP			
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