



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 : HOTEL		Invoice Number : <b>ECOM/22-23/23001</b>
Shipping & Billing : E-6, KANTA KHATURIYA COLONY, BIKANER, RJ,		Invoice Date : <b>25-11-2022</b>
Address : India, 334001 , Bikaner, Rajasthan, India, 334001		Order Number :
Mob. : 7023056666		Order Date :
Email : heeralalhotel@gmail.com		Executive : Simran Tamang
GSTIN/UID: : 08AACCH2456G1ZP		
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	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: HT4FR7290R	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00
<b>Sub Total</b>			1		4,800.00			70,100.00
<b>Total</b>								70,100.00
<b>Total Bill Value (in Figure)</b>								<b>70,100.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,406.78		0.00		0.00	18.00%	10,693.22
<b>Total</b>	<b>59,406.78</b>		<b>0.00</b>		<b>0.00</b>		<b>10,693.22</b>

**Total Amount in Words:- Seventy Thousand One Hundred only.**

**Mode of payment**  
 Card : Rs.70,100.00

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

E. & O.E