



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Davinder Rawat	Invoice Number	: ECOM/22-23/22217
Shipping & Billing Address	: Rawat Villa Near PWD Office Karsog, Karsog, HP, India, 175011, HIMACHAL PRADESH, Himachal Pradesh, India, 175011	Invoice Date	: 09-10-2022
Mob.	: 9817468731	Order Number	:
Email	: davinderrawat731@gmail.com	Order Date	:
GSTIN/UID:	: 02ADQPR6590R1ZI	Executive	: KBRL
State:	: 02 - Himachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2HQBT00NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)								9,810.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
Total	8,313.56		0.00		0.00		1,496.44

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment
 Card : Rs.9,810.00
 Ledger Amount : Rs.499.00 Cr

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 style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  <p style="text-align: center;">Authorised Signature</p>
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