

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	: Amol Sharma	Invoice Number	:	ECOM/22-23/22326
Shipping & Billing	: A-601 Shriram Samruddhi Thubarahalli, Bangalore, KA,	Invoice Date	:	19-10-2022
Address	India, 560066 , Bangalore, Karnataka, India, 560066	Order Number	:	
Mob.	: 9739144056	Order Date	:	
Email	: amol.sharma@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 29 - Karnataka			

E-W	E-Way Bill No: : 123							
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: Q2FW7WNXN0	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
	Sub Total				3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51.330.00					

51,330.00	Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.51,330.00

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 Authorised Signature

Have a nice Day!