



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 : Vivek Singh		Invoice Number : ECOM/22-23/22506
Shipping & Billing : A-172 Trinity Towers, DLF 5, Sector 53, Gurgaon, HR,		Invoice Date : 03-11-2022
Address : India, 122002 , Gurgaon, West Bengal, India, 122002		Order Number :
Mob. : 9899266678		Order Date :
Email : viv.sin@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
Sub Total			1		2,490.00			22,410.00
Total								22,410.00
Total Bill Value (in Figure)			22,410.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	18,991.53	9.00%	1,709.24	9.00%	1,709.24		0.00
Total	18,991.53		1,709.24		1,709.24		0.00

Total Amount in Words:- Twenty Two Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.22,410.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

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

E. & O.E