



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

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 Help Line: +91 8348230003  
 Email: support@kbirlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Vikas Nama		Invoice Number : <b>ECOM/22-23/22261</b>
Shipping & Billing : C/O Dr.Naresh Kumar Chhipi,Harsora House, Kunj		Invoice Date : <b>14-10-2022</b>
Address : Vihar , Kotputli , RJ, India, 303108 , Kotputli , Rajasthan, India, 303108		Order Number :
Mob. : 7599616023		Order Date :
Email : vnama93@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	<b>[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey</b> Serial/IMEI No.: P03QWJTW6M	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
2	<b>[MK0C2ZM/A] Apple Pencil (1st Generation)</b> Serial/IMEI No.: HKGHVE81GWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
<b>Sub Total</b>			2		3,345.00			50,055.00
<b>Total</b>								50,055.00
<b>Total Bill Value (in Figure)</b>								<b>50,055.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
<b>Total</b>	<b>42,419.49</b>		<b>0.00</b>		<b>0.00</b>		<b>7,635.51</b>

**Total Amount in Words:- Fifty Thousand Fifty Five only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.48,055.00 [ ECOM/22-23/22261 ]

**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>  Authorised Signature
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