ECOM/22-23/22890 21/11/22, 12:54 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



28,890.00

28,890.00

TAX INVOICE

Deta	ails of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Asian Electronics					Invoice Number : ECOM/22-23/22890					
Shipping & Billing : 103/2, 4th Cross, Behind HDFC Bank, KH Roa			Road, KH	Invoice D	Date :	21-11-202	22			
Address Road, Bangalore, Karnataka, India, 560027				Order Nu	ımber :					
Mob	Mob. : 9448676898			Order Date :						
Email		: sales@myconlink.in			e :	KBRL				
GSTIN/UID:		: 29AHYPK6814H1ZN								
State:		: 29 - Karnataka								
E-W	/ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.: VN6560H09X									
			Sub Total	1		2,010.00			28,890.00	

|--|

HSN	Taxable	CGST%	CGST AMT SGS	% SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00	0.00	18.00%	4,406.95
Total	24,483.05		0.00	0.00		4,406.95

Total Bill Value (in Figure)

Total

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Card : Rs.28,890.00

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!

E. & O.E