ECOM/22-23/23427 14/12/22, 5:06 PM



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	: Shakeb Ajaz	Invoice Number	:	ECOM/22-23/23427
Shipping & Billing	: Apartment no. 104, Third floor, Front Side, Lane no. 19,	Invoice Date	:	14-12-2022
Address	Zakir Nagar, New Friends Colony, , New Delhi, Delhi,	Order Number	:	
	India, 110025	Order Date	:	
Mob.	: 9650495309	Executive	:	KBRL
Email	: ajaz.shakeb@gmail.com			

GSTIN/UID:

State: : 07 - Delhi E-Way Bill No: : 123456789

2 vay 5 iii vo 120400700									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: NGJMY433VC	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Sub Total				2,010.00			28,890.00	
	Total							28,890.00	
	Total Bill Value (in Figure)			28 890 00					

Total Bill Value (in Figure)	28,890.00

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	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 Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Card : Rs.28,890.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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