



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 : Anuvrat Singh Hada		Invoice Number : ECOM/22-23/21699
Shipping & Billing : 10 , rajbhawan lane , civil lines , Kota , kota, RJ, India,		Invoice Date : 09-09-2022
Address : 324001 , Kota, Rajasthan, India, 324001		Order Number :
Mob. : 9414950511		Order Date :
Email : anuvratsingh04@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJFHVF5VJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
2	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: X06HJ72KF7	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			2		4,115.00			61,685.00
Total								61,685.00
Total Bill Value (in Figure)			61,685.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42	9.00%	789.79	9.00%	789.79		0.00
84713090	43,500.00	9.00%	3,915.00	9.00%	3,915.00		0.00
Total	52,275.42		4,704.79		4,704.79		0.00

Total Amount in Words:- Sixty One Thousand Six Hundred Eighty Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.59,685.00 [ECOM/22-23/21699]

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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