ECOM/22-23/22889 21/11/22, 12:07 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 / U | JID : | 19AAQFI | <5642Q1ZC | ; | | |
|-----------------------|------------------------------|---|------------|----------|-------|---------------------------|-----------------------------------|----------|-----------|-----|-------------|--|
| Cus | tomer Name | : Girls PG | : Girls PG | | | | Invoice Number : ECOM/22-23/22889 | | | | | |
| Ship | ping & Billing | : Sushant Singh House no.294 Sector 15/A,, Chandigarh | | | | Invoice Date : 21-11-2022 | | | | | | |
| Address | | , Chandigarh, India, 160015 | | | | Order Number : | | | | | | |
| Mob. | | : 7780992814 | | | | Order Date : | | | | | | |
| Email | | : sushantmanhas60@gmail.com | | | | Executive | : | KBRL | | | | |
| GSTIN/UID: | | : | | | | | | | | | | |
| State: | | : 04 - Chandigarh | | | | | | | | | | |
| E-Way Bill No: | | : 123456789 | | | | | | | | | | |
| Sr | | Description of Goods/Services | | | SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | | | Value | | | |
| 1 | - | a] 10.2-inch iPad Wi-Fi 64GB - Space Grey o.: KPDQM4T3WJ | | | 3090 | 1 NOS | 30,900.00 | 2,010.00 | 24,483.05 | 18% | 28,890.00 | |
| | | | | Sub 1 | Total | 1 | | 2,010.00 | | | 28,890.00 | |
| | | | | | Total | | | | | | 28,890.00 | |
| | Total Bill Value (in Figure) | | | | | | | | | | 28,890.00 | |
| Ren | narks : | | | | | | | | | | | |
| HSN | | Taxable | CGST% | CGST AMT | SG | ST% | SGS1 | AMT | IGST% | | IGST AMT | |
| 84713090 | | 24,483.05 | 24,483.05 | | 0.00 | | | | 18.00% | | 4,406.95 | |
| Total | | 24,483.05 | | 0.00 | 0.00 | | | 0.00 | | | 4,406.95 | |

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.

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

- 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