ECOM/22-23/23238 04/12/22, 5:15 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	: Sumit Kumar	Invoice Number	:	ECOM/22-23/23238
Shipping & Billing	: Shiv Mandir, Hanuman Nagar, Near Markham College,,	Invoice Date	:	04-12-2022
Address	Hazaribagh, Jharkhand, India, 825301	Order Number	:	
Mob.	: 8102426259	Order Date	:	
Email	: monuk2374@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
E-Way Bill No:	: 1234			

1 - 11-1			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: J3074PKC4H	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
		Sub Total	1		4,914.00			76,986.00
		Total						76,986.00
	Total Bill Value	(in Figure)						76 986 00

Total	Bill	Value	(in I	-igure)
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itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37	9.00%	5,871.81	9.00%	5,871.81		0.00
Total	65,242.37		5,871.81		5,871.81		0.00

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Domarke :

Card : Rs.76,986.00

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