ECOM/22-23/22870 20/11/22, 2:11 PM



SFH

: prasad221977@gmail.com

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** Invoice Number ECOM/22-23/22870 : Naga Lakshmi Moka 20-11-2022 Shipping & Billing : flat no-1104,tower-2,Emami swanlake Invoice Date Order Number Address apartments, sangeeth nagar, kukatpally, hyd-72, , Hyderabad, Telangana, India, 500072 Order Date **KBRL** Mob. · 9951000932 Executive

GSTIN/UID: :

Email

State: : 36 - Telangana E-Way Bill No: : 123456789

Sr HSN/SAC Rate Disc. Taxable GST Total Value **Description of Goods/Services** Qty. No. Value [MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple 84713090 1 NOS 54,900.00 3,570.00 43,500.00 18% 51,330.00 Serial/IMEI No.: GJV2GY4VTH **Sub Total** 3,570.00 51,330.00 1 Total 51,330.00 Total Bill Value (in Figure) 51,330.00

			 	,			- ,
Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT

84713090 43,500.00 0.00 0.00 18.00% 7,830.00

Total 43,500.00 0.00 0.00 7,830.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.51,330.00

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