ECOM/22-23/23567 22/12/22, 11:44 AM



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					
Cus	tomer Name	: Aadarsh Kumar			Invoice I	Invoice Number : ECOM/22-23/23567					
Ship	ping & Billing	: House No 09 Road No 04 Rajiv nagar, , Patna , Bihar,				Invoice Date : 22-12-2022					
Address		India, 800024				Order Number :					
Mob.		: 9799210989				Order Date :					
Email		: iaadarshk@gmail.com				Executive : Simran Tamang					
GSTIN/UID:		:									
State:		: 10 - Bihar									
E-Way Bill No:		: 123									
Sr		Description of Go	oods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPQ13HN/A] 10.9-inch iPac		-Fi 64GB - Blue	8471309	0 1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
Serial/IMEI No		o.: C694VJQT39									
Su					1		2,694.00			42,206.00	
Total					ıl					42,206.00	
)	42,206.00								
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT	SGST%	SGS	ГАМТ	IGST%		IGST AMT	
84713090		35,767.80		0.00			0.00	18.00%		6,438.20	
Total		35,767.80		0.00			0.00			6,438.20	
Tota	I Amount in \	Nords:- Forty Tw	o Thousand T	wo Hundred Six only	<i>'</i> .						
Mad	o of navmont										

Mode of payment

Card : Rs.42,206.00

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