ECOM/22-23/22894 21/11/22, 4:05 PM



## SFH

: 09 - Uttar Pradesh

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/22-23/22894 : Jaya Aishwarya 21-11-2022 Shipping & Billing : A-93, GANESH RESIDENCY, Near Ramji Resort, Invoice Date Order Number Address Jhansi, Uttar Pradesh, India, 284003 Mob. : 8861795388 Order Date **KBRL** Email : jaya.jhs21@gmail.com Executive GSTIN/UID:

E-Way Bill No: : 123456789 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value [MU8F2ZM/A] Apple Pencil (2nd generation) 84716090 1 NOS 10,900.00 545.00 8,775.42 18% 10,355.00 Serial/IMEI No.: HJHGXTL8JKM9 2 [MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 84713090 1 NOS 82,900.00 5,390.00 65,686.44 18% 77,510.00 256GB - Space Grey Serial/IMEI No.: VYXMY2MV6P 2 5,935.00 **Sub Total** 87,865.00 87,865.00 Total

Total Bill Value (	(in Figure)
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
Total	74,461.86		0.00		0.00		13,403.14

## Total Amount in Words:- Eighty Seven Thousand Eight Hundred Sixty Five only.

Mode of payment

State:

Card : Rs.87,865.00

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

87,865.00