ECOM/22-23/23505 28/09/1944 Saka, 11:57 AM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



GST

Total Value

TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : APOORVA SINGH Invoice Number ECOM/22-23/23505 19-12-2022 Shipping & Billing : A1/49, GF, DLF THE VALLEY, PINJORE KALKA Invoice Date Order Number Address URBAN COMPLEX, SECTOR 3, Panchkula, Haryana, Order Date India 134107 **KBRL** Mob. : 7015417840 Executive Email : apoorvasingh023@gmail.com GSTIN/UID:

E-Way Bill No: : 123 Sr **Description of Goods/Services** HSN/SAC Disc. Taxable Qty. Rate No.

Value [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey 84713090 1 NOS 81,900.00 4,914.00 65,242.37 18% 76,986.00 Serial/IMEI No.: MWKP2JV6KN 2 [MU8F2ZM/A] Apple Pencil (2nd generation) 84716090 1 NOS 11,900.00 1,545.00 8,775.42 18% 10,355.00 Serial/IMEI No.: HJGJKDE6JKM9 6,459.00 **Sub Total** 2 87,341.00 Total 87,341.00

Total Bill Value (in Figure) 87,341.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	74,017.80		0.00		0.00		13,323.21

Total Amount in Words:- Eighty Seven Thousand Three Hundred Forty One only.

Mode of payment

State:

Rs.87,341.00 Card

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.

: 06 - Haryana

- 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