



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q12C
Customer Name : PRANVI KHAJURIA		Invoice Number : ECOM/22-23/22365
Shipping & Billing : HOUSE NUMBER-3, ANAND VIHAR EXTENSION,		Invoice Date : 21-10-2022
Address : PATTABOHRI, near kashmir hills resort, JAMMU, JK,		Order Number :
India, 180002 , Jammu, Jammu & Kashmir, India,		Order Date :
180002		Executive : KBRL
Mob. : 9682302493		
Email : pranvi228@gmail.com		
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: Y47JVJWX5G	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)								67,230.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment
 Card : Rs.67,230.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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