



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
Customer Name : Guneet Bawa		Invoice Number : ECOM/22-23/23069
Shipping & Billing : E 132 Naraina Vihar,, New Delhi, Delhi, India, 110028		Invoice Date : 27-11-2022
Address		Order Number :
Mob. : 8750506000		Order Date :
Email : guneetbawa@gmail.com		Executive : Alisha Sharma
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00
Sub Total			1		890.00			8,010.00
Total								8,010.00
Total Bill Value (in Figure)								8,010.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	6,788.14	9.00%	610.93	9.00%	610.93		0.00
Total	6,788.14		610.93		610.93		0.00

Total Amount in Words:- Eight Thousand Ten only.

Mode of payment
 Card : Rs.8,010.00

- 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>
--------------------	---

Have a nice Day !

E. & O.E