

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



		Т	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shivam Yadav				Invoice Number : ECOM/22-23/22688						
Ship	ping & Billing	: Munna Colony near Lalan Mishra House , Padrauna,		Invoice Date : 11-11-2022						
Address UP, India, 274304 , Padrauna, Uttar Prad			sh, India,	Order Number :						
		274304		Order Date :						
Mob.		: 7073268327		Executive : KBRL						
Email		: shivam.sky279@gmail.com	mail.com							
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MME23HN/A] Serial/IMEI No.	10.9-inch iPad Air Wi-Fi 64GB - Purple : F126L9VFJP	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
			Sub Total	1		3,570.00			51,330.00	
	Tota								51,330.00	
Total Bill Value (in Figure									51,330.00	
Rem	arks :									
HSN		Taxable CGST% CGS1	AMT SG	ST%	T% SGST AMT		IGST% IGST A		IGST AM1	
84713090		43,500.00	0.00			0.00	18.00%		7,830.00	
Total		43,500.00	0.00	0.00		7,830.		7,830.00		
Tota	I Amount in W	/ords:- Fifty One Thousand Three Hundr	ed Thirty on	ly.						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be a livery after cheque ods once deliver vance received for ods sold are for	: Rs.51,330.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	re or stamp.			IRES LLP				
Custo	omer Signature		thorised Signature							

Have a nice Day !

E. & O.E