



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Gaurav Soni		Invoice Number : ECOM/22-23/22828
Shipping & Billing : 3-E-12 Talwandi Kota, Talwandi,, Kota, Rajasthan, India,		Invoice Date : 18-11-2022
Address : 324005		Order Number :
Mob. : 7976908464		Order Date :
Email : gauravsoni89@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKFHV8FGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)								8,075.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	6,843.22		0.00		0.00		1,231.78

Total Amount in Words:- Eight Thousand Seventy Five only.

Mode of payment

Card : Rs.8,075.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E