



SFH

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



Details of receiver : Customer Name : GRIHA SAJJA GSTIN / UID : 19AAQFK5642012C Shipping & Billing :: Nishant Sharma Shop no 1, Near Gokul Super Bazar, Address Jeewan bima marg, Pandri, Raipur , Chhattisgarh, India, 492004 Invoice Name : 06-12-2002 Mob. :: 9425515441 Order Number : Corder Number : Order Date : EXWay Bill No: :: 123456789 Excutive :: KBRL State: :: 22 - Chattisgarh No. Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value I [MK2L3HN/A] 10.2-Inch IPad WI-FI 64GB - Silver 84713090 1 NOS 30.900.00 2.010.00 24.483.05 18% 28.890.00 Total Bill Value (in Figure) Total Bill Value (in Figure) Total Bill Value (in Figure) Total Signature No. Total Signature Total Signature Total Signature No. Imvisite Signature Total Signature Order Date Order Date <			ТЛ	AX INVOICE							
Shipping & Billing INshant Sharma Shop no 1, Near Gokul Super Bazar, 4ddress Invoice Date 0	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Address Jeewan bima marg, Pandri, Raipur, Chhattisgarh, India, 492004 Order Number Image: Content of	Customer Name : GRIHA SAJJA			Invoice Number : ECOM/22-23/23281							
49204 Order Date : Mob. :: 9425515411 Email :: :: :: GSTINUUD: ::: ::: ::: STINUUD: ::: ::: ::: ::: State: ::: ::: ::: ::: ::: State: ::: ::: :::: :::: :::: :::: :::: ::::: ::::::::::::::::::::::::::::::::::::	Shipping & Billing : Nishant Sharma Shop no 1, Near Gokul Super Bazar,			Invoice Date : 06-12-2022							
Mob. ::: ::: ::: ::: ::: ::: ::: ::: ::: :::: :::: ::::::::::::::::::::::::::::::::::::	Address Jeewan bima marg, Pandri, Raipur , Chhattisgarh, India,			Order Number :							
Email ::::::::::::::::::::::::::::::::::::	492004		492004			Order Date :					
GSTINUUID: 22AQDPS4162L12P State: ::	Mob.		: 9425515441		Executive	e :	KBRL				
State: ::::::::::::::::::::::::::::::::::::	Email		: grihasajjaraipur@gmail.com	asajjaraipur@gmail.com							
E-Way Bill No: :::123456789 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable QST Total Value 1 [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: N2MNQH2HW9 84713090 1 NOS 30,900.00 2,010.00 24,483.05 18% 28,890.00 Image: Computer Signature Total Bill Value (in Figure) Total 1 2,010.00 24,483.05 1 28,890.00 Image: Computer Signature Taxable CGST% CGST AMT SGST AMT IGST% 4,406.95 Total 24,483.05 0.00 0.00 18,00% 4,406.95 Total Amount in Words: Twenty Eight Thousand Eight Humter Winety only. Mode of payment Castor of payment Castor of payment Scoods one deliwered cannot be taken back on any account. 4,40	GSTIN/UID: : 22AQDPS4162L1ZP										
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: N2MNQH2HW9 84713090 1 NOS 30,900.00 2,010.00 24,483.05 18% 28,890.00 Total 1 2,010.00 24,483.05 18% 28,890.00 Total 1 2,010.00 24,483.05 28,890.00 Total 1 2,010.00 24,483.05 28,890.00 Total Value (in Figure) 28,890.00 Total Value (in Figure) 28,890.00 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST AMT 8671 A00, 4,406.95 Total 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 4,406.95 Total Yature Mode of payment Card cs.28,890.00 Total Yature Yature Yature	State: : 22 - Chhattisgarh		: 22 - Chhattisgarh								
No. Image: Constraint of the second of the sec	E-Way Bill No: : 123456789		: 123456789								
1 [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: N2MNQH2HW9 84713090 1 NOS 30,900.00 2,010.00 24,483.05 18% 28,890.00 Serial/IMEI No.: N2MNQH2HW9 1 NOS 30,900.00 2,010.00 24,483.05 18% 28,890.00 Image: Serial/IMEI No.: N2MNQH2HW9 Sub Total 1 2,010.00 Image: Serial/IMEI No.: N2MNQH2HW9 28,890.00 Image: Serial/IMEI No.: N2MNQH2HW9 Total Bill Value (in Figure) Image: Serial/IMEI No.: N2MNQH2HW9 28,890.00 28,890.00 Remarks : Image: Serial/IMEI No.: Serial Serial Name: Serial	Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
Serial/IMEI No.: N2MNQH2HW9 Image: N2MNQH2HW9<	No.							Value			
Sub Total 1 2,010.00 28,890.00 Total 0 28,890.00 Contal Bill Value (in Figure) 28,890.00 Casta Bill Value (in Figure) 28,890.00 Remarks : HSN Taxable CGST AMT SGST AMT IGST MMT HSN Taxable CGST% SGST AMT IGST MT HSN Taxable CGST% SGST AMT IGST MT Mode of payment Casta Condition 1 Cheques are realized. 1.0-Mode of payment Casta Condition 1.0-Mode of payment Casta Condition 1.0-Mode of payment Casta Condition 1.0-Mode of payment 1.0-Mode of payment Casta Condition<	1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
Total Investigature Investigature <thinvestigature< th=""></thinvestigature<>		Serial/IMEI No	b.: N2MNQH2HW9								
Total Bill Value (in Figure) 28,890.00 Remarks : HSN Taxable CGST% CGST% SGST AMT IGST AMT 84713090 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 18.00% 4,406.95 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. 0.00 4,406.95 Mode of payment Card Rs.28,890.00 Card Rs.28,890.00 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. 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				Sub Total	1		2,010.00			28,890.00	
Remarks : HSN Taxable CGST% CGST AMT SGST MT IGST% IGST AMT 84713090 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 4,406.95 Total Provide State State State State Mode of payment C.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. State State State 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. State State State State 3.Goods and re for wn use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES	Тс			Total						28,890.00	
HSN Taxable CGST % CGST AMT SGST % SGST AMT IGST% IGST AMT 84713090 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 4,406.95 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card : Rs.28,890.00 Terms & Condition . . . Card : Rs.28,890.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. .	Total Bill Value (in Figure)									28,890.00	
84713090 24,483.05 0.00 0.00 18.00% 4,406.95 Total 24,483.05 0.00 0.00 0.00 4,406.95 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Image: Card State Stat	Remarks :										
Total 24,483.05 0.00 0.00 4,406.95 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card : Rs.28,890.00 Terms & Condition 1. 1. 1. 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. 2. 2. Delivery after cheques are realized. 3. 3. 3. 3. Goods once delivered cannot be taken back on any account. 4. 4. 4. 4. Advance received for products are subject to availability. 5. 5. 5. 5. Goods sold are for own use and not for resale. 6. 6. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature 4. 4.	HSN	HSN Taxable CGST% CGST AMT SO		ST%	SGS	T AMT	IGST%		IGST AMT		
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card : Rs.28,890.00 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. 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	8471	13090	24,483.05	0.00			0.00	18.00%		4,406.95	
Mode of payment Card : Rs.28,890.00 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. 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	Tota	1	24,483.05	0.00			0.00			4,406.95	
Card : Rs.28,890.00 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. 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	Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.										
	Card : Rs.28,890.00 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. 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										
	Cust	omer Signature		unorised Si	gnature				E. & O.E		