



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 : Nitish					Invoice Number : ECOM/22-23/23158				
Shipping & Billing : Room No 412 , Mbbs boys hostel, Rama Medical					Invoice Date : 01-12-2022				
Address : College. Near pilkhuwa, Ghaziabad, Uttar Pradesh, India, 201015					Order Number :				
Mob. : 8077920471					Order Date :				
Email : sharmanitish225@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 09 - Uttar Pradesh									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: Q6FK3252J5	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
Sub Total			1		4,914.00			76,986.00	
Total								76,986.00	
Total Bill Value (in Figure)									76,986.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	65,242.37		0.00		0.00	18.00%	11,743.63		
Total	65,242.37		0.00		0.00		11,743.63		
Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.									
Mode of payment									
Card : Rs.76,986.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorized Signature				

Have a nice Day !

E. & O.E