

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

				007111/1						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sandeep Verma				Invoice Number : ECOM/22-23/22067						
Shipping & Billing : House No.596/1, Sector 40A, Chandigarh , CH,		rh , CH, India,	Invoice Date : 26-09-2022							
Address		160036 , Chandigarh , Chandigarh, India, 160036		Order Number :						
Mob.		: 9729346634		Order Date :						
Email		: verma83.sandy@gmail.com		Executive	:	KBRL				
GSTIN/UID: :										
State: : 04 - Chandigarh										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLWL3HN/A]	iPad mini Wi-Fi 64GB - Pink	84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00	
	Serial/IMEI No	.: QQ4WXQ69F0								
s		Sub Total	1		3,050.00			43,850.00		
			Total						43,850.00	
Total Bill Value (in Fi			alue (in Figure)						43,850.00	
Rem	arks :									
HSN		Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8471	3090	37,161.02	0.00			0.00	18.00%		6,688.98	
Total		37,161.02	0.00			0.00			6,688.98	
Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty only.										
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after checo ods once delived vance received ods sold are for	: Rs.43,850.00 raised in favour of "KBRL Retail Ventures LLI 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 signal	ature or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				uthorised Signature					

Have a nice Day! E. & O.E