



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Malik Amaan		Invoice Number : ECOM/22-23/23101
Shipping & Billing : Yamuna vihar C12 house number 84 near masjid, Delhi,		Invoice Date : 29-11-2022
Address DL, India, , New Delhi, Delhi, India, 110053		Order Number :
Mob. : 6005285066		Order Date :
Email : malikamaan733@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: DF9VXMPQ41	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)			41,980.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
 Card : Rs.41,980.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E