ECOM/22-23/22961 24/11/22, 2:24 PM



## SFH

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



## **TAX INVOICE**

		IA	X INVOICE							
Deta	ails of receiver	:	GSTIN /	UID :	19AAQFI	<5642Q1ZC	;			
Cus	tomer Name	: Ashwini Chandrasekhar		Invoice N	lumber :	ECOM/22-23/22961				
Shipping & Billing		: #199, 4th B Main road, Mahalakshmi layout	Invoice Date : 24-11-2022							
Address		Karnataka, India, 560086			Order Number :					
Mob.		: 9632122665	Order Date :							
Email		: chandrasekhar.ashwini@gmail.com	Executive : KBRL							
GS1	ΓΙΝ/UID:	:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MM9C3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No	.: MQ6R36C0XL								
			Sub Total	1		3,570.00			51,330.00	
Total									51,330.00	
		51,330.00								
Ren	narks :			l.						
HSI	1	Tavablo CGST% CGST	AMT SC	ST%	9691	LVML	ICST%		IGST AMT	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

## Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.51,330.00

**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

Have a nice Day!

E. & O.E