ECOM/22-23/22883 21/11/22, 11:12 AM



SFH

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



TAX INVOICE

Deta	ails of receiver	·:	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	tomer Name	: Vikash		Invoice Number : ECOM/22-23/22883						
Ship	pping & Billing	: Vikash D 516A, 1st floor,Ranka colony, Bilekahalli,			Invoice Date : 21-11-2022					
Address		Bangalore, Karnataka, India, 560076			Order Number :					
Mob.		: 9701030302			Order Date :					
Email		: vikashdabbada@gmail.com	kashdabbada@gmail.com			KBRL				
GSTIN/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	[MM9F3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Starlight	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No	o.: R1L2T6F3HC								
			Sub Total	1		3,570.00			51,330.00	
							51,330.00			
	Total Bill Value (in Figure)			51,330.00						

Remarks :

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