



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 : Gupta Traders		Invoice Number : ECOM/22-23/23741
Shipping & Billing : 1, Sabji Mandi , Agar Malwa , Malwa, Madhya Pradesh,		Invoice Date : 28-12-2022
Address : India, 465441		Order Number :
Mob. : 9993862661		Order Date :
Email : sapnesh@gmail.com		Executive : KBRL
GSTIN/UID: : 23AKAPG1134F1Z1		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGJJAHSJKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
Sub Total			1		1,545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)								10,355.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	8,775.42		0.00		0.00		1,579.58

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment
 Card : Rs.10,355.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

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

E. & O.E