

SFH

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Divyansh Sharma				Invoice Number : ECOM/22-23/22704						
Shipping & Billing : Atal Shiksha Kunj ,Pinjore-Nal		: Atal Shiksha Kunj ,Pinjore-Nalagarh Nationa	lagarh National HIghway		Invoice Date : 12-11-2022					
Address (NH-2		(NH-21A) kalujhinda Distt. Baddi, Baddi, HP	alujhinda Distt. Baddi, Baddi, HP, India,		Order Number :					
		174103, BADDI, Himachal Pradesh, India, 174103		Order Date :						
Mob.		: 8580603194		Executive	;	KBRL				
Email		: divyanshsharma122003@gmail.com								
GSTIN/UID:		:								
State	e:	: 02 - Himachal Pradesh								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.				-			Value		Value	
			0.47400.40	4 1100	07.000.00	4 400 00		4.00/		
1		Magic Keyboard iPad Air 4th Gen and iPad	84716040	1 NOS	27,900.00	1,400.00	22,457.63	18%	26,500.00	
	Pro 11-INCH 2	.: FTPJ61Y10M2L								
	Serial/IMEI NO	.: FIPJ61110M2L								
			Sub Total	1		1,400.00			26,500.00	
Total								26,500.00		
Total Bill Value (in Figure									26,500.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84716040		22,457.63	0.00			0.00	18.00%		4,042.37	
Total		22,457.63	0.00			0.00			4,042.37	
Tota	Amount in V	Vords:- Twenty Six Thousand Five Hundre	d only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.26,500.00 raised in favour of "KBRL Retail Ventures LLP" p 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 signature	e or stamp.			JRES LLP				
Cust	omer Signature	Have a ni	thorised Signature							

Have a nice Day !