



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prakul Khurana		Invoice Number : ECOM/22-23/23695
Shipping & Billing : 58/8 shivaji colony , , Rohtak, Haryana, India, 124001		Invoice Date : 26-12-2022
Address		Order Number :
Mob. : 9306203647		Order Date :
Email : b21312@students.iitmandi.ac.in		Executive : Sunita Pradhan
GSTIN/UID: :		
State: : 06 - Haryana		

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.: HJDJKDG8JKM9	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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E