

## SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Roshan Kumar			Invoice Number : ECOM/22-23/22383						
Shipping & Billing : s/o Ram Pukar Ranvir, Village: Bishunpur Madha			Invoice Date : 22-10-2022						
Address Mahua, Near Anumandal Hospital, Vaishali, BR			Order Number :						
	844122 , VAISHALI, Bihar, India, 844122	Bihar, India, 844122		Order Date :					
Mot				;	KBRL				
Email : roshankr.720@gmail.com									
GSTIN/UID: :									
State: : 10 - Bihar									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.			_			Value		Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2.010.00		18%	28,890.00	
·	Serial/IMEI No.: FT62PL2R6V			,	_,			,	
		Sub Total	1		2,010.00			28,890.00	
		Total						28,890.00	
Total Bill Value (in Figure				<u> </u>				28,890.00	
Ren	arks :		°						
HSN	Taxable CGST% CGST	CGST AMT SGS		SGST	AMT I	GST%		IGST AMT	
847	3090 24,483.05	0.00	0.00 18.00%		18.00%	4,406.95			
Tota	l 24,483.05	0.00		0.00 4				4,406.95	
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Carc <u>Terr</u> 1.Cr 2.De 3.Go 4.Ao 5.Go 6.Tr	e of payment i. : Rs.28,890.00 <u>ns &amp; Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p elivery after cheques are realized. bods once delivered cannot be taken back on any account. vance received for products are subject to availability. bods sold are for own use and not for resale. is is a computer generated invoice and does not require signature comer Signature	e or stamp.	_		JRES LLP				

Have a nice Day !

E. & O.E