



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						
Cus	tomer Name	: Karandeep Singh Kamboj		Invoice Number : ECOM/22-23/23423						
Shipping & Billing : House No.3316,Sector-51-D, , Chandigarh		Chandigarh,	Invoice Date : 14-12-2022							
		Chhattisgarh, India, 160047	h, India, 160047		Order Number :					
Mob. : 9592160809			Order Date :							
Email		: kdskamboj51@gmail.com		Executive	e :	KBRL				
GSTIN/UID: :										
State: : 22 - Chhattisgarh										
E-W	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.	: V3XW65WM5Y								
			Sub Total	1		2,010.00			28,890.00	
			Total						28,890.00	
Total Bill Value (in Fig							•		28,890.00	
Rem	narks :									
HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT		
84713090		24,483.05	0.00			0.00	18.00%		4,406.95	
Total		24,483.05	0.00		0.00				4,406.95	
Tota	al Amount in W	/ords:- Twenty Eight Thousand	Eight Hundred Ninet	y only.						
	le of payment	, ,	•							
Card : Rs.28,890.00										
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.Th	is is a computer	generated invoice and does not requ	ire signature or stamp.							
			Fo	r KBRL R	ETAIL VENTU	JRES LLP				
	(Contraction of the second sec									
Cust	tomer Signature		thorised Signature							
			Have a nice Dav !						E. & O.E	