ECOM/22-23/23484 27/09/1944 Saka, 12:31 PM



SFH

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



28,890.00

TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	tomer Name	: Rishav Garg			Invoice Number : ECOM/22-23/23484					
Shipping & Billing		: SIDHU STREET, WARD NO.10, LALLUANA ROAD ,		Invoice D	ate :	18-12-202	22			
Address		Mansa, Punjab, India, 151505		Order Nu	ımber :					
Mob.		: 7009312359			Order Date :					
Email		: garg.rishavgarg7@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 03 - Punjab								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2L3HN/A] 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	.: FY42K7N7KG								
			Sub Total	1		2,010.00			28,890.00	
	Total								28,890.00	

Remarks

HSN	Taxable	CGST%	CGST AMT SGST%	SGST 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

Total Bill Value (in Figure)

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode 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. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E