

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 : Yamini Narang			Invoice Number : ECOM/22-23/21948							
Shipping & Billing		: WZ-115 Second Floor, Srinagar, Street No.2, Ranibagh,		Invoice D	ate :	23-09-20	22			
Add	ress	delhi-110034, Delhi, DL, India, 110034, New Delhi,			Order Number :					
		Delhi, India, 110034			Order Date :					
Mob.		: 7838116833			Executive : KBRL					
Email		: narang576@gmail.com								
GST	IN/UID:	:								
State	e:	: 07 - Delhi								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK7P3HN/A] iF	Pad mini Wi-Fi 64GB - Starlight	84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00	
	Serial/IMEI No.:	HC9JJNL4YR								
			Sub Total	1		3,050.00			43,850.00	
			Total						43,850.00	
	Total Bill Value (in F								43,850.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
8471	13090	37,161.02	0.00			0.00	18.00%		6,688.98	
Tota	I	37,161.02	0.00			0.00			6,688.98	
Tota	I Amount in Wo	ords:- Forty Three Thousand E	ight Hundred Fifty or	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be raphivery after chequipods once delivered vance received for oods sold are for o	: Rs.43,850.00 aised in favour of "KBRL Retail Ventes are realized. ad cannot be taken back on any according products are subject to availability own use and not for resale. enerated invoice and does not requ	count. /. uire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	tomer Signature		Aut	:horised Si	gnature					

Have a nice Day!