



SFH

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



		т	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: VASTEQUITY PARTNERS LLP		Invoice Number : ECOM/22-23/23384						
Shipping & Billing		: T27-802, Paras Tierea, Sector 137, Noida, Uttar		Invoice Date : 12-12-2022						
Address Prade		Pradesh, India, 201305	;		Order Number :					
Mob.		: 9990357470			Order Date :					
Email		: sharmapooja.sharma767@gmail.com	nail.com		ve :	KBRL				
GSTIN/UID:		: 09AATFV6720F1ZP								
State:		: 09 - Uttar Pradesh								
E-Way Bill No: : 123456789										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNYG3HN/A]	11-inch iPad Pro Wi-Fi + Cellular 512GB -	84713090	1 NOS	126,900.00	7,614.00	101,089.83	18%	119,286.00	
	Space Grey									
	Serial/IMEI No	.: G7HK6L9JLY / 351900720407739								
			Sub Total	1		7,614.00			119,286.00	
			Total						119,286.00	
Total Bill Value (in F									119,286.00	
Rem	narks :									
HSN		Taxable CGST% CGS	STAMT S	GST%	SGS	ST AMT	IGST%		IGST AMT	
84713090		101,089.83	0.00			0.00	18.00%		18,196.17	
Total		101,089.83	0.00			0.00			18,196.17	
Total Amount in Words:- One Lakh Nineteen Thousand Two Hundred Eighty Six only.										
Mode of payment Card : Rs.119,286.00 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										
Cust	Customer Signature				Authorised Signature					
		Have a	nice Day !						E. & O.I	