



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 : Nicky Sujan		Invoice Number : ECOM/22-23/23172
Shipping & Billing : 2901, Tower a, Omkar 1973, Worli Mumbai , Mumbai ,		Invoice Date : 01-12-2022
Address : Maharashtra, India, 400030		Order Number :
Mob. : 9820028898		Order Date :
Email : nickysujan@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK8F3HN/A] iPad mini Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: C6YT4WTX0D / 353486978585580	84713090	1 NOS	74,900.00	4,870.00	59,347.46	18%	70,030.00
Sub Total			1		4,870.00			70,030.00
Total								70,030.00
Total Bill Value (in Figure)								70,030.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,347.46		0.00		0.00	18.00%	10,682.54
Total	59,347.46		0.00		0.00		10,682.54

Total Amount in Words:- Seventy Thousand Thirty only.

Mode of payment
 Card : Rs.70,030.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E