ECOM/22-23/23447 15/12/22, 7:06 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

TAX INVOICE								
Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC				
Customer Name	: Ramya Sumanth	Invoice Number	:	ECOM/22-23/23447				
Shipping & Billing	: C-302, Brigade Omega, 80 Feet Road, Banashankari	Invoice Date	:	15-12-2022				
Address	6th Stage, 1st Block,, Bangalore, Karnataka, India,	Order Number	:					
	560061	Order Date	:					
Mob.	: 9666907672	Executive	:	KBRL				
Email	: iamrishon@gmail.com							
GSTIN/UID:	:							

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MLWR3HN/A] iPad mini Wi-Fi 256GB - Pink	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00		
	Serial/IMEI No.: KG6L2JVVYL									
Sub Total			1		3,960.00			56,940.00		
Total								56,940.00		
Total Bill Value (in Figure)					-			56,940.00		

Total Bill Value (in Figure)	56,940.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24		0.00		0.00	18.00%	8,685.76
Total	48,254.24		0.00		0.00		8,685.76

Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.

Mode of payment

State:

E-Way Bill No:

Card : Rs.56,940.00

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.

: 29 - Karnataka

: 123456789

- 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