ECOM/22-23/22959 24/11/22, 1:55 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

Det	ails of receive	r:	GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Anusha De				Invoice Number : ECOM/22-23/22959					
Shipping & Billing		: 1D F POCKET, GTB ENCLAVE, DELH, New Delhi,			ate :	24-11-202	22		
Address		Delhi, India, 110095			ımber :				
Mob.		: 9318395089			ite :				
Email		: dranushade@gmail.com	gmail.com			KBRL			
GSTIN/UID:		:							
State:		: 07 - Delhi							
E-Way Bill No:		: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No	Serial/IMEI No.: XQ6R4LLQ0H							
			Sub Total	1		2,010.00			28,890.00
							28,890.00		
		28,890.00							

Remarks :

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT IG	ST% IGST AMT
84713090	24,483.05		0.00	0.00 18	4,406.95
Total	24,483.05		0.00	0.00	4,406.95

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