

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 | | : ASHISH KUMAR | | Invoice Number : ECOM/22-23/22135 | | | | | |
| Shipping & Billing | | : HOUSE NO.406 IN FRONT OF TRANSFORMER | | Invoice Date : 30-09-2022 | | | | | |
| Addr | ress | ANANDNAGAR BALLIA 277001, Ballia, UP, India, | | Order Number : | | | | | |
| | | 277001, Ballia, Uttar Pradesh, India, 277001 | | Order Date : | | | | | |
| Mob | | : 9140421709 | | Executive : KBRL | | | | | |
| Ema | iil | : ashishkumar331525@gmail.com | | | | | | | |
| GSTIN/UID: | | : | | | | | | | |
| State | e: | : 09 - Uttar Pradesh | | | | | | | |
| E-W | ay Bill No: | : 123 | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | Value | | Value |
| 1 | [MHQT3HN/A] 1 | 1-inch iPad Pro (3rd Generation) WiFi | 84713090 | 1 NOS | 71,900.00 | 4,670.00 | 56,974.58 | 18% | 67,230.00 |
| | 128GB - Silver | | | | | | | | |
| | Serial/IMEI No.: | MWC21L4QTT | | | | | | | |
| | | | Sub Total | 1 | | 4,670.00 | | | 67,230.00 |
| | | | | | | | | | 67,230.00 |
| Total Bill Value (in I | | | | | | | | | 67,230.00 |
| Rem | arks : | | | | | | | | |
| HSN | | Taxable CGST% C | GST AMT SG | ST% | SGS1 | AMT | IGST% | | IGST AMT |
| 8471 | 3090 | 56,974.58 | 0.00 | | | 0.00 | 18.00% | | 10,255.42 |
| Total | | 56,974.58 | 0.00 | | | 0.00 | | | 10,255.42 |
| Tota | I Amount in W | ords:- Sixty Seven Thousand Two H | undred Thirty o | nly. | | | | | |
| | e of payment | D 07.000.00 | | | | | | | |
| Card : Rs.67,230.00 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 | | | | | | | | | |
| | | | | TO ROBE RETAIL VERTORES EET | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Cust | Customer Signature | | | Authorised Signature | | | | | |

Have a nice Day! E. & O.E