

SFH

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

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



TAX INVOICE

Custon	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
	ner Name	: Saurav Kumar		Invoice Number : ECOM/22-23/22103						
Shipping & Billing		: Gayatri Prem Kunj,Chura Gali, Ram Krishna Path,		Invoice D	ate :	28-09-202	22			
Addres	SS	Kadam Kuan, Patna, BR, India, 800003, Patna, Bihar,		Order Number :						
		India, 800003			Order Date :					
Mob.		: 9234533427			Executive : KBRL					
Email		: sauravkr021092@gmail.com								
GSTIN	I/UID:	:								
State:		: 10 - Bihar								
Sr	De	scription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
	MK2N3HN/A] 10. erial/IMEI No.: J	2-inch iPad Wi-Fi 256GB - Spa WVWP2MGFD	ce Grey 84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00	
			Sub Total	1		2,920.00			41,980.00	
			Total						41,980.00	
		To	tal Bill Value (in Figure)						41,980.00	
Remar	ks:									
HSN		Taxable CGST%		GST%	SGS1		IGST%		IGST AMT	
847130)90 	35,576.27	0.00				18.00%		6,403.73	
Total		35,576.27	0.00			0.00			6,403.73	
		ds:- Forty One Thousand N	ine Hundred Eighty o	nly.						
Mode of Card	of payment	. De 44 000 00								
	& Condition	: Rs.41,980.00								
		sed in favour of "KBRL Retail Ver	ntures LLP" payable at Si	liguri.						
	ery after cheques									
		cannot be taken back on any ac								
		products are subject to availabili	.у.							
		n use and not for resale. nerated invoice and does not rec	uire signature or stamn							
0.111101	is a compater ge	norated involce and does not rec	· · ·	or KBRL RI	ETAIL VENTU	JRES LLP				
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Have a nice Day! E. & O.E