ECOM/22-23/23470 17/12/22, 12:57 PM



## SFH

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

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



**IGST AMT** 

4,406.95

4,406.95

E. & O.E

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Nancy		Invoice Number : ECOM/22-23/23470						
Shipping & Billing		: New blessington girls hostel Shimla , Lakkar Bazar ,		Invoice Date : 17-12-2022						
Address		Shimla, Himachal Pradesh, India, 171001		Order Number :						
Mob.		: 7340977041		Order Date :						
Email		: loveansh4567@gmail.com			:	KBRL				
GSTIN/UID:		:								
State:		: 02 - Himachal Pradesh	02 - Himachal Pradesh							
E-Way Bill No:		: 12345								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No	o.: PR9T9JQ6FC								
	Sub Total			1		2,010.00			28,890.00	
	Total								28,890.00	
	Total Bill Value (in Figure)				28,890.00					

**CGST AMT** 

0.00

0.00

SGST%

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

CGST%

Mode of payment

Remarks :

84713090

Total

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.

Taxable

24,483.05

24,483.05

- 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

SGST AMT

0.00

0.00

IGST%

18.00%



Customer Signature Authorised Signature

Have a nice Day!