



SFH
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 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ashwini Kumar Parmar		Invoice Number : ECOM/22-23/22169
Shipping & Billing : Central public school Vikas nagar chandmari road,		Invoice Date : 02-10-2022
Address : Chapra , BR, India, 841302 , Chapra, Bihar, India, 841302		Order Number :
Mob. : 9717827113		Order Date :
Email : parmarashwini@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXH02HN/A] Apple TV 4K 64GB Serial/IMEI No.: KW7L76X6WF	85287100	1 NOS	20,900.00	1,670.00	16,296.61	18%	19,230.00
Sub Total			1		1,670.00			19,230.00
Total								19,230.00
Total Bill Value (in Figure)								19,230.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85287100	16,296.61		0.00		0.00	18.00%	2,933.39
Total	16,296.61		0.00		0.00		2,933.39

Total Amount in Words:- Nineteen Thousand Two Hundred Thirty only.

Mode of payment
 Card : Rs.19,230.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature