



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Bolin Gogoi					Invoice Number : ECOM/22-23/22369				
Shipping & Billing : Shanti Niwas, Kalimandir Road, Chirwapatty, Tinsukia,					Invoice Date : 21-10-2022				
Address : AS, India, 786125 , Tinsukia, Assam, India, 786125					Order Number :				
Mob. : 9612750302					Order Date :				
Email : bolin4060@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 18 - Assam									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: F6TLYDQ0GP	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)			67,230.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

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

Mode of payment
Card : Rs.2,000.00
Finance : Rs.65,230.00 [ECOM/22-23/22369]

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
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Have a nice Day !

E. & O.E