



SFH

Imagine, Shop # E0015, Ground Floor, City
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 : Likha Kojum					Invoice Number : ECOM/22-23/22938				
Shipping & Billing : Chimpu 1 ,Private residence near T.T Construction,					Invoice Date : 23-11-2022				
Address : Itanagar, Arunachal Pradesh, India, 791111					Order Number :				
Mob. : 9366068475					Order Date :				
Email : kojum23101998@gmail.com					Executive : KBRL				
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK8C3HN/A] iPad mini Wi-Fi + Cellular 64GB - Starlight Serial/IMEI No.: V7VJ3VMY4M / 353486976664239	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
Sub Total			1		3,960.00			56,940.00
Total								56,940.00
Total Bill Value (in Figure)			56,940.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24	9.00%	4,342.88	9.00%	4,342.88		0.00
Total	48,254.24		4,342.88		4,342.88		0.00

Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.

Mode of payment
Card : Rs.56,940.00

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
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Have a nice Day !

E. & O.E