ECOM/22-23/22796 17/11/22, 2:34 PM



SFH

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

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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Debankur Dey	Invoice Number	:	ECOM/22-23/22796
Shipping & Billing	: Flat No. 203, 1st Floor, Yashika Smiles, 46, Siddhapura	Invoice Date	:	17-11-2022
Address	main road, Nallurhalli, Whitefield,, Bangalore,	Order Number	:	
	Karnataka, India, 560066	Order Date	:	
Mob.	: 7066715988	Executive	:	KBRL
Email	: debankurdey2@gmail.com			
GSTIN/UID:	:			

COTINGE.										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: DF3614N66R	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00		
Sub Total			1		4,800.00			70,100.00		
Total							70,100.00			
Total Bill Value (in Figure)			70,100.00							

Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** Taxable

84713090 59,406.78 9.00% 5,346.61 9.00% 5,346.61 0.00 Total 0.00 59,406.78 5,346.61 5,346.61

Total Amount in Words:- Seventy Thousand One Hundred only.

Mode of payment

Card Rs.70,100.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E