ECOM/22-23/22878 20/11/22, 7:57 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					
Cus	tomer Name	: SANOJ KUMAR		Invoice Number : ECOM/22-23/22878						
Ship	ping & Billing	: NPS international school , Guwahati, Assam, India,			Invoice Date : 20-11-2022					
Address		781040			Order Number :					
Mob.		: 9508799350			Order Date :					
Email		: sanojkumar2525@gmail.com	jkumar2525@gmail.com			KBRL				
GSTIN/UID:		:								
State:		: 18 - Assam	Assam							
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ13HN/A	10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,245.00	36,148.31	18%	42,655.00	
	Serial/IMEI No.: G2CR4YM93W									
			Sub Total	1		2,245.00			42,655.00	
							42,655.00			
		Total Bill Va	42,655.00							

Remarks :

HSN	Taxable	CGST%	CGST AMT SGST	6 SGST AMT	IGST%	IGST AMT
84713090	36,148.31		0.00	0.00	18.00%	6,506.70
Total	36,148.31		0.00	0.00		6,506.70

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

Mode of payment

Card : Rs.42,655.00

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