

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 / I	UID :	: 19AAQFK5642Q1ZC					
Customer Nam	e : Pritam Samanta		Invoice N	lumber :	: ECOM/22-23/22500					
Shipping & Billing : 64/C , Swinhoe lane, near radharani press, kasba,			Invoice D	ate :	: 03-11-2022					
Address KOLKATA, WB, India, 700042, Kolkata, West Bengal,		Order Nu	mber :	r :						
India, 700042		Order Da	te :							
Mob.	: 8918160373		Executive	e :	KBRL					
GSTIN/UID: :										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM9D3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Pink	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No.: NKXLW3XHQT								
	Sub Total				3,570.00			51,330.00	
	Total							51,330.00	
	Total Bill Value (in Figure)			51,330.00					

Total Bill Value (in Figure)

51,330.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00	9.00%	3,915.00	9.00%	3,915.00		0.00
Total	43,500.00		3,915.00		3,915.00		0.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.51,330.00

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!