ECOM/22-23/22788 17/11/22, 12:11 PM



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	: SUSMITA MAHATO	Invoice Number	:	ECOM/22-23/22788
Shipping & Billing	: Malda Medical College, Old Girls hostel, Malda, West	Invoice Date	:	17-11-2022
Address	Bengal, India, 732101	Order Number	:	
Mob.	: 8101793736	Order Date	:	
Email	: mahatousmita2001@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
E MALE DULATE	400.450700			

E-way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: XRRYR296XV	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
	Total							28,890.00
Total Bill Value (in Figure)								28,890.00

)

Tromains :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00
Total	24,483.05		2,203.48		2,203.48		0.00

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Romarks

Card Rs.28,890.00

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