

Customer Signature

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		: Bagrodia Chai Pvt Ltd		Invoice Number : ECOM/22-23/21282						
Shipping & Billing		: Ashiana Apartments, P.N. Road, Dibrugarh, AS, India,		Invoice Date : 09-08-2022						
Address		786001 , Dibrugarh, Assam, India, 786001		Order Number :						
Mob.		: 9435446655		Order Date :						
Email		: Harsh@bagrodiatea.com		Executive : Merika Thapa						
GS1	ΓIN/UID:	: 18AABCH1911M2ZL								
Stat	e:	: 18 - Assam								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHQR3HN/A]	11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00	
	Grey									
	Serial/IMEI No.	: MTFJ2W2VP7								
			Sub Total	1		4,670.00			67,230.00	
			Total						67,230.00	
		Total Bill Value	(in Figure)						67,230.00	
Ren	narks :									
HSN	I	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
847	13090	56,974.58	0.00			0.00	18.00%		10,255.42	
Tota	ıl	56,974.58	0.00			0.00			10,255.42	
Tota	1.4 4.1 14									
	le of payment	ords:- Sixty Seven Thousand Two Hundre	ed Thirty o	nly.						

Have a nice Day! E. & O.E

Authorised Signature