

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 : Mishi B Dutta			Invoice Number : ECOM/22-23/22182							
Shipping & Billing : House no 2, Senduri Ali, Zoo Road, Guwahat		ati, AS,	Invoice Date : 04-10-2022							
Add	ress India, 781024 , Guwahati, Assam, India, 78	1024	Order Number :							
Mob	. : 8135028195		Order Date :							
Ema	il : mishibdutta2@gmail.com	ail.com			Executive : KBRL					
GST	IN/UID: :									
Stat	e: : 18 - Assam									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00		
	Serial/IMEI No.: GW4VRC6QG2									
		Sub Total	1		2,010.00			28,890.00		
		Total						28,890.00		
	Total Bill Value (in Figu							28,890.00		
Rem	arks :									
HSN	Taxable CGST% CGST	AMT SG	ST%	Γ% SGST AMT IGST%		IGST%	IGST AMT			
8471	3090 24,483.05	0.00			0.00 1	18.00%		4,406.95		
Tota	24,483.05	0.00		0.00		4,406.95				
	I Amount in Words:- Twenty Eight Thousand Eight Hu	ndred Ninet	y only.							
Mod	e of payment : 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										
		'0	OF NORE REPAIR VENTORES LEF							
Cust	Customer Signature			Authorised Signature						

Have a nice Day! E. & O.E