

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



	ТАХ								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : HIMANSHU PANDEY				Invoice Number : ECOM/22-23/20986					
Shipping & Billing : Siliguri, West Bengal, India				Invoice Date : 25-06-2022					
Address				Order Number :					
Mob. : 7873866646			Order Date :						
Email : hphimanshupandey2000@icloud.com			Executive : KBRL						
GSTIN/UID: :									
State: : 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	-		-			Value		Value	
		05400000	4 1100		4 0 40 00		400/		
1	[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
$\vdash$	Serial/IMEI No.: H2KHLD341059								
		Sub Total	1		4,340.00			21,960.00	
Total								21,960.00	
Total Bill Value (in Figure)							<u> </u>	21,960.00	
Remarks :									
HSN Taxable CGST% CGST		AMT SG	ST% SGST AMT IGST%			IGST%	IGST AMT		
8518	3000 18,610.17 9.00% 1,67	4.92 9.	00% 1,674.92				0.00		
Total 18,610.17 1,67		4.92	1,674.92				0.00		
Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.									
Mode of payment									
Card : Rs.21,960.00									
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 Auti				thorised Signature					

Have a nice Day !

E. & O.E