



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pravesh Hingmang		Invoice Number : ECOM/22-23/21579
Shipping & Billing : DPH, Bhanu Gram, near HANS DHARA, gangtok, SK,		Invoice Date : 30-08-2022
Address : India, 737101, Gangtok, Sikkim, India, 737101		Order Number :
Mob. : 8130679179		Order Date :
Email : praveshh33@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 1032		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07J20XVQ6NV	84715000	1 NOS	64,900.00	6,170.00	49,771.19	18%	58,730.00
Sub Total			1		6,170.00			58,730.00
Total								58,730.00
Total Bill Value (in Figure)			58,730.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	49,771.19		0.00		0.00	18.00%	8,958.81
Total	49,771.19		0.00		0.00		8,958.81

Total Amount in Words:- Fifty Eight Thousand Seven Hundred Thirty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.56,730.00 [ECOM/22-23/21579]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E