

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 : Pegila Bhutia			Invoice Number : ECOM/22-23/22683						
Shipping & Billing : North Bengal medical college and hospital			Invoice Date : 10-11-2022						
Address Susrutanagar Siliguri , Siliguri , WB, India, 734			Order Number :						
	Siliguri, West Bengal, India, 734001	dia, 734001		Order Date :					
Mob	: 8967513495			Executive : KBRL					
Ema	il : pbhutia410@gmail.com								
GSTIN/UID: :									
State: : 19 - West Bengal									
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.: J22WMYV950								
		Sub Total	1		2,010.00			28,890.00	
								28,890.00	
Total Bill Value (in Figur								28,890.00	
Remarks :									
HSN Taxable CGST% CGST		AMT SG	ST%	SGST AMT IGST%				IGST AMT	
8471	3090 24,483.05 9.00% 2,203	2,203.48 9.0		00% 2,203.48			0.00		
Tota	24,483.05 2,203	3.48	2,203.48				0.00		
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
	Cash : Rs.26,890.00								
	Card : Rs.2,000.00								
<u>Terms & Condition</u> 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								
			- Contraction of the contraction						
Cust	Customer Signature			Authorised Signature					

Have a nice Day !

E. & O.E