



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q12C
Customer Name : Arnab Banerjee		Invoice Number : ECOM/22-23/22281
Shipping & Billing : 22/1D BAXI HOUSE, 2nd FLOOR, MASHIGARH,		Invoice Date : 16-10-2022
Address : SUKHDEV VIHAR, Beside Paskin store, Beside Paskin store, DELHI, DL, India, 110025 , New Delhi, Delhi, India, 110025		Order Number :
Mob. : 7003007359		Order Date :
Email : arnabnrj007@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM723HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Pink Serial/IMEI No.: PD7QHWC5WT	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
Sub Total			1		5,390.00			77,510.00
Total								77,510.00
Total Bill Value (in Figure)								77,510.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
Total	65,686.44		0.00		0.00		11,823.56

Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.77,510.00

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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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