



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Rinchen lama		Invoice Number : <b>ECOM/22-23/21256</b>
Shipping & Billing : 11,Buddha gram. Ward #10, M.V road Kurseong,		Invoice Date : <b>06-08-2022</b>
Address : KURSEONG, West Bengal, India, 734203		Order Number :
Mob. : 8348185080		Order Date :
Email : richenlama01@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 132		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: HPW3HN4G79	84713090	1 NOS	54,900.00	2,200.00	44,661.02	18%	52,700.00
<b>Sub Total</b>			1		2,200.00			52,700.00
<b>Total</b>								52,700.00
<b>Total Bill Value (in Figure)</b>			<b>52,700.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	44,661.02	9.00%	4,019.49	9.00%	4,019.49		0.00
<b>Total</b>	<b>44,661.02</b>		<b>4,019.49</b>		<b>4,019.49</b>		<b>0.00</b>

**Total Amount in Words:- Fifty Two Thousand Seven Hundred only.**

**Mode of payment**  
 Card : Rs.52,700.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E