



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : DIMAPUR TRADE HOUSE		Invoice Number : ECOM/22-23/22055
Shipping & Billing : DIMAPUR TRADE HOUSE , I Vikeshi sumi road OPP		Invoice Date : 26-09-2022
Address : reliance trends, Dimapur, NL, India, 797112 , DIMAPUR, Nagaland, India, 797112		Order Number :
Mob. : 7005734684		Order Date :
Email : amitagarwaluma@gmail.com		Executive : KBRL
GSTIN/UID: : 13AARFD7847D1ZA		
State: : 13 - Nagaland		
E-Way Bill No: : 569		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: QVCM2QHTJJ	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)								51,330.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.49,330.00 [ECOM/22-23/22055]

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
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