



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : DYT Enterprises		Invoice Number : <b>ECOM/22-23/22243</b>
Shipping & Billing : P-sector, nirjuli , Nirjuli , AR, India, 791109 , Nirjuli,		Invoice Date : <b>11-10-2022</b>
Address : Arunachal Pradesh, India, 791109		Order Number :
Mob. : 7642036243		Order Date :
Email : kamindebia756@gmail.com		Executive : KBRL
GSTIN/UID: : 12AKIPT1950G2Z8		
State: : 12 - Arunachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW63HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi + Cellular 128GB Silver Serial/IMEI No.: RQ3V14G9PQ / 356635352066412	8471	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
<b>Sub Total</b>			1		5,600.00			80,300.00
<b>Total</b>								80,300.00
<b>Total Bill Value (in Figure)</b>								<b>80,300.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	68,050.85		0.00		0.00	18.00%	12,249.15
<b>Total</b>	<b>68,050.85</b>		<b>0.00</b>		<b>0.00</b>		<b>12,249.15</b>

**Total Amount in Words:- Eighty Thousand Three Hundred only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.78,300.00 [ ECOM/22-23/22243 ]

**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
--------------------	---