

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 : Ritam Chakraborty			Invoice Number : ECOM/22-23/21125						
Shipping & Billing : Room No. 320, Students Residence, JNCASR, Gate		SR, Gate	Invoice Date : 09-07-2022						
Address No. 1, Rachenahalli Lake Road, Jakkur, Bangalore, I			Order Number :						
	India, 560064 , Bangalore, Karnataka, India,	re, Karnataka, India, 560064		Order Date :					
Mob. : 8902442332			Executive : KBRL						
Email : ritamchakraborty454@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.: JK6G4TTFYR								
		Sub Total	1		2,010.00			28,890.00	
Total								28,890.00	
Total Bill Value (in Figure)					-			28,890.00	
Remarks :									
HSN	I Taxable CGST% CGST AMT SG		ST% SGST AMT IGST% IGST AMT						
8471	34713090 24,483.05 0.00		0.00 18.00% 4,406.95						
Tota	otal 24,483.05 0.00		0.00 4,40					4,406.95	
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment Card : Rs.28,890.00									
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.									
For KBRL RETAIL VENTURES LLP									
Customer Signature Aut			thorised Signature						

Have a nice Day !

E. & O.E