



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 : Albert Lepcha		Invoice Number : <b>ECOM/22-23/22154</b>
Shipping & Billing : IIM Kashipur, kundeshwari, Udham Singh nagar,		Invoice Date : <b>01-10-2022</b>
Address : Kashipur, UT, India, 244713 , Kashipur, Uttarakhand,		Order Number :
India, 244713		Order Date :
Mob. : 9734763350		Executive : KBRL
Email : albertlepcha1999@gmail.com		
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 852		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: R3MG9LFQDN	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
<b>Sub Total</b>			1		4,670.00			67,230.00
<b>Total</b>								67,230.00
<b>Total Bill Value (in Figure)</b>			<b>67,230.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
<b>Total</b>	<b>56,974.58</b>		<b>0.00</b>		<b>0.00</b>		<b>10,255.42</b>

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

<b>Mode of payment</b>	
Card	: Rs.2,000.00
Finance	: Rs.65,230.00 [ ECOM/22-23/22154 ]

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

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