



SFH

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 : Prabir Kumar Khan					Invoice Number : ECOM/22-23/23354				
Shipping & Billing : Qtr. No. 1C-173, Ramgarh, JH, India, 829103,					Invoice Date : 10-12-2022				
Address : Ramgarh, Jharkhand, India, 829122					Order Number :				
Mob. : 9939128258					Order Date :				
Email : prabirkhan24@yahoo.in					Executive : KBRL				
GSTIN/UID: :									
State: : 20 - Jharkhand									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MME93HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Purple Serial/IMEI No.: HGP7DGJ0WY / 357667701509965	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00	
Sub Total			1		5,167.00			63,733.00	
Total								63,733.00	
Total Bill Value (in Figure)									63,733.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	54,011.02		0.00		0.00	18.00%	9,721.98		
Total	54,011.02		0.00		0.00		9,721.98		
Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.									
Mode of payment									
Card : Rs.63,733.00									
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					For KBRL RETAIL VENTURES LLP				
					Authorized Signature				

Have a nice Day !

E. & O.E