



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SUMNIMA RAI		Invoice Number : ECOM/22-23/21416
Shipping & Billing : MISSION COMPOUND, JOREBUNGLOW NEAR		Invoice Date : 19-08-2022
Address : GHOOM JOREBUNGLOW COLLEGE, DARJEELING,		Order Number :
WB, India, 734102 , Darjeeling, West Bengal, India,		Order Date :
734102		Executive : Pritina Chhetri
Mob. : 8167593355		
Email : sumnimarai1997@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: M3HXNV32G1	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
Sub Total			1		5,260.00			75,640.00
Total								75,640.00
Total Bill Value (in Figure)			75,640.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,101.69	9.00%	5,769.15	9.00%	5,769.15		0.00
Total	64,101.69		5,769.15		5,769.15		0.00

Total Amount in Words:- Seventy Five Thousand Six Hundred Forty only.

Mode of payment

Card : Rs.75,640.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E