



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Divya Das Purkayastha		Invoice Number : ECOM/22-23/21331
Shipping & Billing : Divya Das Purkayastha NO.677, FIRST FLOOR, 13th		Invoice Date : 12-08-2022
Address : Cross , Sector 1, HSR Layout, Bengaluru Urban,		Order Number :
Karnataka, 560102, Karnataka, Karnataka, India,		Order Date :
560102		Executive : KBRL
Mob. : 9953432234		
Email : kmalngiang@gmail.com		
GSTIN/UID: : 29AAJCP1404B1ZU		
State: : 29 - Karnataka		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: X6D94C7XC3	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
Sub Total			1		4,480.00			64,420.00
Total								64,420.00
Total Bill Value (in Figure)			64,420.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
Total	54,593.22		0.00		0.00		9,826.78

Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.

Mode of payment	
Card : Rs.2,000.00	
Finance : Rs.62,420.00 [ECOM/22-23/21331]	

- 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