



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : ARNAB KUMAR ROY		Invoice Number : <b>ECOM/22-23/20473</b>
Shipping & Billing : Disang Hostel, Room no T33, IIT Guwahati, Guwahati,		Invoice Date : <b>16-05-2022</b>
Address AS, India, 781039, Guwahati, Assam, India, 781039		Order Number :
Mob. : 9957757545		Order Date :
Email : arnab.roy0502@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM743HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Starlight Serial/IMEI No.: F41GCTVGXH / 357667700911873	84713090	1 NOS	82,900.00	2,070.00	68,500.00	18%	80,830.00
<b>Sub Total</b>			1		2,070.00			80,830.00
<b>Total</b>								80,830.00
<b>Total Bill Value (in Figure)</b>			<b>80,830.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	68,500.00		0.00		0.00	18.00%	12,330.00
<b>Total</b>	<b>68,500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>12,330.00</b>

**Total Amount in Words:- Eighty Thousand Eight Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.80,830.00

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

Have a nice Day !

E. & O.E