

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ils of receiver :			GSTIN / I	JID :	19AAQF	K5642Q1ZC	;	
Customer Name		: Kesang Choden Bhutia		Invoice Number : ECOM/22-23/21382					
Shipping & Billing		: Near Greendale School Lingding Road, Daragoan		Invoice D	ate :	16-08-20	22		
Address		Tadong , Gangtok , SK, India, 737102, Gangtok, Sikkim,		Order Number :					
		India, 737102		Order Date :					
Mob.		: 9593883718		Executive : KBRL					
Email		: kesangchoden89@icloud.com							
GST	IN/UID:	:							
State	e:	: 11 - Sikkim							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MKN63HN/A] A	Apple Watch Series 7 GPS, 45mm Starlight	85176290	1 NOS	44,900.00	2,470.00	35,957.63	18%	42,430.00
	Aluminium Cas	e with Starlight Sport Band							
	Serial/IMEI No.:	GX9NVL261H							
			Sub Total	1		2,470.00			42,430.00
			Total						42,430.00
Total Bill Value (i			(in Figure)						42,430.00
Rem	arks :								
HSN		Taxable CGST% CGST	ST%	SGST	TAMT	IGST%		IGST AMT	
85176290		35,957.63	0.00			0.00	18.00%		6,472.37
Total		35,957.63	0.00			0.00			6,472.37
Tota	I Amount in W	ords:- Forty Two Thousand Four Hundre	d Thirty on	ly.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be relivery after chequed once delivery vance received foods sold are for cooks.	: Rs.42,430.00 aised in favour of "KBRL Retail Ventures LLP" ples are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature.	e or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	horised Si	gnature				

Have a nice Day!