

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
 : 19AA

 Customer Name
 : Imkum Lkr
 Invoice Number
 : ECO

 Shipping & Billing
 : Fellowship colony house no 211, Dimapur, NL, India,
 Invoice Date
 : 08-10

Address 797113, DIMAPUR, Nagaland, India, 797113

Mob. : 8787327405

Email : imkumlkr22@gmail.com

GSTIN/UID:

State: : 13 - Nagaland

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/22208
Invoice Date	:	08-10-2022
Order Number	:	
Order Date	:	
Executive	:	KBRL

2 114) 2 11 115								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
	Grey							
	Serial/IMEI No.: N6MX2GYG4J							
	Sub Total		1		4,670.00			67,230.00
Total							67,230.00	
	Total Bill Value	(in Figure)						67.230.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
Total	56,974.58		0.00		0.00		10,255.42

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.65,230.00 [ECOM/22-23/22208]

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E