



SFH
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TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Krishi Rasayan Exports Pvt Ltd | | Invoice Number : ECOM/22-23/21265 |
| Shipping & Billing : 29 Elgin Road, Kolkata, WB, India, 700020 , Kolkata, | | Invoice Date : 08-08-2022 |
| Address : West Bengal, India, 700020 | | Order Number : |
| Mob. : 9830467589 | | Order Date : |
| GSTIN/UID: : 19AACCK4124G1ZQ | | Executive : KBRL |
| 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 | [MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: F9Y33NH69X / 356833910935794 | 84713090 | 1 NOS | 85,900.00 | 5,600.00 | 68,050.85 | 18% | 80,300.00 |
| Sub Total | | | 1 | | 5,600.00 | | | 80,300.00 |
| Total | | | | | | | | 80,300.00 |
| Total Bill Value (in Figure) | | | 80,300.00 | | | | | |

| Remarks : | | | | | | | |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 84713090 | 68,050.85 | 9.00% | 6,124.58 | 9.00% | 6,124.58 | | 0.00 |
| Total | 68,050.85 | | 6,124.58 | | 6,124.58 | | 0.00 |

Total Amount in Words:- Eighty Thousand Three Hundred only.

Mode of payment
 Card : Rs.80,300.00

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.

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| Customer Signature | For KBRL RETAIL VENTURES LLP Authorised Signature |
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