



SFH  
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003  
 Email: support@kbirlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Samuel		Invoice Number : <b>ECOM/22-23/21896</b>
Shipping & Billing : E/ 70 gaunsawaddo mapusa, Mapusa, GA, India,		Invoice Date : <b>22-09-2022</b>
Address : 403508 , Mapusa, Goa, India, 403508		Order Number :
Mob. : 9356833957		Order Date :
Email : samuelbraganca69@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 30 - Goa		
E-Way Bill No: : 235		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXDE2HN/A] 11-inch iPad Pro Wi-Fi 512GB - Space Grey Serial/IMEI No.: DMPDH04TNRCD	84713090	1 NOS	98,900.00	19,780.00	67,050.85	18%	79,120.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGHTM78JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			2		20,325.00			89,475.00
<b>Total</b>								89,475.00
<b>Total Bill Value (in Figure)</b>			<b>89,475.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	67,050.85		0.00		0.00	18.00%	12,069.15
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
<b>Total</b>	<b>75,826.27</b>		<b>0.00</b>		<b>0.00</b>		<b>13,648.73</b>

**Total Amount in Words:- Eighty Nine Thousand Four Hundred Seventy Five only.**

<b>Mode of payment</b>	
Card : Rs.2,000.00	
Finance : Rs.87,475.00 [ ECOM/22-23/21896 ]	

- 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
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