



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pranjit Singha		Invoice Number : ECOM/22-23/22455
Shipping & Billing : Borpara, Bongaigaon opposite of poo Hero showroom.,		Invoice Date : 26-10-2022
Address : Bongaigaon, AS, India, 783380 , Bongaigaon, Assam, India, 783380		Order Number :
Mob. : 8473850223		Order Date :
Email : pranjitsingha1999@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	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: RXWRDJ21KQ	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)								41,980.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment

Cash	: Rs.39,980.00
Card	: Rs.2,000.00

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