



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 : 19AAQFK5642Q1ZC
Customer Name	: Thought Chimp Private Limited	Invoice Number : ECOM/22-23/21503
Shipping & Billing Address	: A2, Brindavan Apartment, Hosur Main Road Adu godi Opposite Adu godi Police Station, Adu godi, Bengaluru Urban, Karnataka, 560030, bengaluru, Karnataka, India, 560030	Invoice Date : 24-08-2022
Mob.	: 9582428548	Order Number :
Email	: praveen.goswami81@gmail.com	Order Date :
GSTIN/UID:	: 29AAGCT1566M1ZR	Executive : Pritina Chhetri
State:	: 29 - Karnataka	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: NJ30V94R2V	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)			28,890.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment
 Card : Rs.28,890.00

- 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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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