



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ThupdenBhutia		Invoice Number : ECOM/22-23/21234
Shipping & Billing : Buza Scoopa Ice Cream Bar Opposite Hotel Tashi		Invoice Date : 05-08-2022
Address : Delek New Market M G Marg Gangtok, Gangtok, SK, India, 737101 , Gangtok, Sikkim, India, 737101		Order Number :
Mob. : 8918986042		Order Date :
Email : tnbhutia@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK03HN/A] iPhone 13 Mini 128GB Midnight Serial/IMEI No.: W4WHN2M659 / 350971747346359	85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00
Sub Total			1		2,800.00			67,100.00
Total								67,100.00
Total Bill Value (in Figure)			67,100.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,864.41		0.00		0.00	18.00%	10,235.59
Total	56,864.41		0.00		0.00		10,235.59

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

Mode of payment
 Card : Rs.67,100.00

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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