



SFH  
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 Center Mall, Uttarakhand Township

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 Help Line: +91 8348230003  
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**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : GOLMEI KASIMGAIPU   |  | Invoice Number : <b>ECOM/22-23/21774</b> |
| Shipping & Billing : Sangaiprou Kabui Village , Imphal, MN, India, 795001 , |  | Invoice Date : <b>15-09-2022</b>         |
| Address : Imphal West, Manipur, India, 795001                               |  | Order Number :                           |
| Mob. : 9862254533   |  | Order Date :                             |
| Email : kasimgaipu89@gmail.com  |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 14 - Manipur   |  |  |
| E-Way Bill No: : 235  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi<br>128GB - Silver<br>Serial/IMEI No.: HVWJ7666WY | 84713090 | 1 NOS            | 71,900.00 | 4,670.00 | 56,974.58     | 18% | 67,230.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 4,670.00 |               |     | 67,230.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 67,230.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>67,230.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713090     | 56,974.58        |       | 0.00        |       | 0.00        | 18.00% | 10,255.42        |
| <b>Total</b> | <b>56,974.58</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,255.42</b> |

**Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.67,230.00

**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 | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E