

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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



TAX INVOICE

Executive

Details of receiver : **Customer Name** : NTPC Ltd. EMP No. - 008429, Kalyan Kumar Sarkar Shipping & Billing : Qtr. No. - D1/4, Mahashakti Nagar Township,, Basavana BAgewadi, KA, India, 586121, Bagewadi, Karnataka, Address

India, 586121

Mob. : 8277349879

Email : kalyan157@gmail.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 134

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/22707
Invoice Date	:	12-11-2022
Order Number	:	
Order Date		

KBRL

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MME93HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB -	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
	Purple							
	Serial/IMEI No.: G26H43PY9X / 357667701917556							
2	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
	Serial/IMEI No.: HJHGXTQNJKM9							
		Sub Total	2		5,025.00			74,775.00
		Total						74,775.00
	Total Bill Value (in Figure)							74.775.00

Remarks

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	63,368.64		0.00		0.00		11,406.36

Total Amount in Words:- Seventy Four Thousand Seven Hundred Seventy Five only.

Mode of payment

Rs.74,775.00 Card

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

> E. & O.E Have a nice Day!