



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Himanshu Raj		Invoice Number : <b>ECOM/21-22/21381</b>
Shipping & Billing : Flat 205,Ambika Block,Harinagar Township,Near AIIMS		Invoice Date : <b>14-02-2022</b>
Address : Circle,Phulwarisharif,Bhusaula Danapur, Patna, BR, India, 801105, Danapur, Bihar, India		Order Number :
Mob. : 7992441348		Order Date :
Email : himanshucool149@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: SDMPGJ05QQ16P	84713090	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
<b>Sub Total</b>			1		1,647.00			53,253.00
<b>Total</b>								53,253.00
<b>Total Bill Value (in Figure)</b>			<b>53,253.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,129.66		0.00		0.00	18.00%	8,123.34
<b>Total</b>	<b>45,129.66</b>		<b>0.00</b>		<b>0.00</b>		<b>8,123.34</b>

**Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.**

**Mode of payment**  
 Card : Rs.53,253.00

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

Have a nice Day !

E. & O.E