



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

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aman Kar		Invoice Number : ECOM/21-22/21633
Shipping & Billing : JACK N JILL JEWELLERS,BELOW PUNAB NATIONAL		Invoice Date : 20-03-2022
Address : BANK; G.S ROAD, dimapur, NL., India, 797112, DIMAPUR, Nagaland, India		Order Number :
Mob. : 9862054957		Order Date :
Email : aman.kar95@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 13 - Nagaland		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue Serial/IMEI No.: GG7H4GZRQ16Q	84713090	1 Nos.	54,900.00	5,490.00	41,872.88	18%	49,410.00
Sub Total			1		5,490.00			49,410.00
Total								49,410.00
Total Bill Value (in Figure)			49,410.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	41,872.88		0.00		0.00	18.00%	7,537.12
Total	41,872.88		0.00		0.00		7,537.12

Total Amount in Words:- Forty Nine Thousand Four Hundred Ten only.

Mode of payment

Card : Rs.49,410.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E