



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 : Rahul Agarwal		Invoice Number : <b>ECOM/21-22/21716</b>
Shipping & Billing : Ward No.-2, infront of Satara Colony, Behind jeevan		Invoice Date : <b>27-03-2022</b>
Address : jyoti Hospital, near Indraji ki Chaki, Churu, Churu, RJ, India, 331001, Ratangarh ,Churu, Rajasthan, India		Order Number :
Mob. : 8003497702		Order Date :
Email : rahulagarwal5950@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: FJDXWFQVVJ	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
<b>Sub Total</b>			1		0.00			30,900.00
<b>Total</b>								30,900.00
<b>Total Bill Value (in Figure)</b>			<b>30,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
<b>Total</b>	<b>26,186.44</b>		<b>0.00</b>		<b>0.00</b>		<b>4,713.56</b>

**Total Amount in Words:- Thirty Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.30,900.00

- 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