



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shilka Jayakumar		Invoice Number : ECOM/22-23/20205
Shipping & Billing : sundher bhavan, pallikunnu po, KANNUR, KL, India,,		Invoice Date : 29-04-2022
Address : Kannur, Kerala, India, 670004		Order Number :
Mob. : 6235353232		Order Date :
Email : kirankm00@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: VNCFX954YP	84713090	1 NOS	30,900.00	920.00	25,406.78	18%	29,980.00
Sub Total			1		920.00			29,980.00
Total								29,980.00
Total Bill Value (in Figure)			29,980.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,406.78		0.00		0.00	18.00%	4,573.22
Total	25,406.78		0.00		0.00		4,573.22

Total Amount in Words:- Twenty Nine Thousand Nine Hundred Eighty only.

Mode of payment
 Card : Rs.29,980.00

- 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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E