



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon 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 : Sanket Mandlik				Invoice Number : <b>ECOM/21-22/21060</b>				
Shipping & Billing : Nazareth Hospital, Shillong, ML, India, 793003,				Invoice Date : <b>27-01-2022</b>				
Address : Shillong, Meghalaya, India, 793003				Order Number :				
Mob. : 8530508899				Order Date :				
Email : sanketmandlik007@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 17 - Meghalaya								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFN2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Silver Serial/IMEI No.: SGG7G9648Q16N	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>	
<b>Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.</b>								
<b>Mode of payment</b>								
Card : Rs.53,253.00								
<b>Terms &amp; Condition</b>								
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.								
Customer Signature				<b>For KBRL RETAIL VENTURES LLP</b>				
				Authorised Signature				

Have a nice Day !

E. &amp; O.E