



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 : Biju Thounaojam		Invoice Number : <b>ECOM/22-23/20907</b>
Shipping & Billing : Sangaiprou, FCI road, near sangaiprou naharol club,		Invoice Date : <b>17-06-2022</b>
Address : Imphal, MN, India, 795001 , Imphal, Manipur, India,		Order Number :
795001		Order Date :
Mob. : 8974806191		Executive : KBRL
Email : biizu46@gmail.com		
GSTIN/UID: :		
State: : 14 - Manipur		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: JYGN64G1C9	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
<b>Sub Total</b>			1		4,670.00			67,230.00
<b>Total</b>								67,230.00
<b>Total Bill Value (in Figure)</b>			<b>67,230.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58		0.00		0.00	18.00%	10,255.42
<b>Total</b>	<b>56,974.58</b>		<b>0.00</b>		<b>0.00</b>		<b>10,255.42</b>

**Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.**

<b>Mode of payment</b>	
Card : Rs.2,000.00	
Finance : Rs.65,230.00 [ ECOM/22-23/20907 ]	

- 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