



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shivani Kharra		Invoice Number : ECOM/22-23/20592
Shipping & Billing : KHARRA SADAN, behind vikram gas godown, radha		Invoice Date : 26-05-2022
Address : kishan pura, RADHA KISHAN PURA, Sikar, RJ, India, 332001, Sikar, Rajasthan, India, 332001		Order Number :
Mob. : 9462334368		Order Date :
Email : shivanikharra@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: VH25FJV7GN	84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
Sub Total			1		3,550.00			51,350.00
Total								51,350.00
Total Bill Value (in Figure)			51,350.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,516.95		0.00		0.00	18.00%	7,833.05
Total	43,516.95		0.00		0.00		7,833.05

Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.

Mode of payment
 Card : Rs.51,350.00

- 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
	Authorised Signature

Have a nice Day !

E. & O.E