



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 : Kapil Mehra		Invoice Number : <b>ECOM/22-23/20812</b>
Shipping & Billing : F-1405, Sethi Max Royal, Sector 76, Noida, UP, India,		Invoice Date : <b>09-06-2022</b>
Address : 201304 , Noida, Uttar Pradesh, India, 201304		Order Number :
Mob. : 8890880169		Order Date :
Email : kapilmehra881991@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
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.: HJRW6Y4VNW	84713090	1 NOS	71,900.00	3,600.00	57,881.36	18%	68,300.00
<b>Sub Total</b>			1		3,600.00			68,300.00
<b>Total</b>								68,300.00
<b>Total Bill Value (in Figure)</b>			<b>68,300.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	57,881.36		0.00		0.00	18.00%	10,418.64
<b>Total</b>	<b>57,881.36</b>		<b>0.00</b>		<b>0.00</b>		<b>10,418.64</b>

**Total Amount in Words:- Sixty Eight Thousand Three Hundred only.**

**Mode of payment**  
 Card : Rs.68,300.00

- 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