



SFH

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## TAX INVOICE

|                              |   |                                      |                           |
|------------------------------|---|--------------------------------------|---------------------------|
| <b>Details of receiver :</b> |   | GSTIN / UID : <b>19AAQFK5642Q1ZC</b> |                           |
| Customer Name                | : Ramachandra Dental Clinic   | Invoice Number                       | : <b>ECOM/21-22/20792</b> |
| Shipping & Billing           | : Dr Shinil 10/85, Nagari, AP, India, 517590, Arunachal Pradesh, Arunachal Pradesh, India, 517590 | Invoice Date                         | : <b>09-01-2022</b>       |
| Address                      |   | Order Number                         | :                         |
| Mob.                         | : 7702673750  | Order Date                           | :                         |
| Email                        | : shinucoolude@gmail.com  | Executive                            | : KBRL                    |
| GSTIN/UID:                   | :   |                                      |                           |
| State:                       | : 12 - Arunachal Pradesh  |                                      |                           |

| Sr No.                              | Description of Goods/Services   | HSN/SAC | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|---------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MWP22HN/A] Airpods Pro with Wireless Charging Case<br>Serial/IMEI No.: SGX9G831V0C6L | 841762  | 1 Nos. | 24,900.00 | 4,109.00 | 17,619.49     | 18% | 20,791.00        |
| <b>Sub Total</b>                    |   |         | 1      |           | 4,109.00 |               |     | 20,791.00        |
| <b>Total</b>                        |   |         |        |           |          |               |     | 20,791.00        |
| <b>Total Bill Value (in Figure)</b> |   |         |        |           |          |               |     | <b>20,791.00</b> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 841762           | 17,619.49        |       | 0.00        |       | 0.00        | 18.00% | 3,171.51        |
| <b>Total</b>     | <b>17,619.49</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>3,171.51</b> |

**Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.**

**Mode of payment**

Card : Rs.20,791.00

**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. &amp; O.E