



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RISHU		Invoice Number : ECOM/22-23/20587
Shipping & Billing : PWD Colony Janta chowk Purnia court station road ,		Invoice Date : 25-05-2022
Address : Purnia , BR, India, 854301 , Purnia, Bihar, India,		Order Number :
854301		Order Date :
Mob. : 9508447656		Executive : Anurag Chettri
Email : rishubakhla557@gmail.com		
GSTIN/UID: :		
State: : 10 - Bihar		
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.: GN6G414563	84713090	1 NOS	71,900.00	4,700.00	56,949.15	18%	67,200.00
Sub Total			1		4,700.00			67,200.00
Total								67,200.00
Total Bill Value (in Figure)			67,200.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,949.15		0.00		0.00	18.00%	10,250.85
Total	56,949.15		0.00		0.00		10,250.85

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.65,200.00 [ECOM/22-23/20587]

Terms & Condition
 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature