



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 : Sankeshwar cement marketing		Invoice Number : <b>ECOM/22-23/20860</b>
Shipping & Billing : Pranjai Jain Name:Pranjai Marlecha Address:Room		Invoice Date : <b>13-06-2022</b>
Address : no.30,New Girls hostel, Government medical		Order Number :
College,kota , Kota, RJ, India, 324005, Kota, Rajasthan,		Order Date :
India, 324005		Executive : KBRL
Mob. : 7737079431		
Email : shriyansmarlecha12@gmail.com		
GSTIN/UID: : 08AFEPM5532N2Z2		
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	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: TT6J76HM9L	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
<b>Sub Total</b>			1		5,260.00			75,640.00
<b>Total</b>								75,640.00
<b>Total Bill Value (in Figure)</b>			<b>75,640.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,101.69		0.00		0.00	18.00%	11,538.31
<b>Total</b>	<b>64,101.69</b>		<b>0.00</b>		<b>0.00</b>		<b>11,538.31</b>

**Total Amount in Words:- Seventy Five Thousand Six Hundred Forty only.**

**Mode of payment**  
 Card : Rs.75,640.00

- 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