



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Neha Nayak		Invoice Number : ECOM/21-22/21521
Shipping & Billing : 22 Forest Park, Bhubaneswar , OR, India, 751009,		Invoice Date : 05-03-2022
Address : Bhubaneswar, Odisha (Orissa), India		Order Number :
Mob. : 9234000838		Order Date :
Email : tonehafromme@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: VHW6MM9P75 / 356635357378879	84713090	1 Nos.	85,900.00	3,450.00	69,872.88	18%	82,450.00
Sub Total			1		3,450.00			82,450.00
Total								82,450.00
Total Bill Value (in Figure)			82,450.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	69,872.88		0.00		0.00	18.00%	12,577.12
Total	69,872.88		0.00		0.00		12,577.12

Total Amount in Words:- Eighty Two Thousand Four Hundred Fifty only.

Mode of payment
 Card : Rs.82,450.00

- 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
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Have a nice Day !

E. & O.E