



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Sophia Koyu		Invoice Number : ECOM/22-23/20571
Shipping & Billing : Shirui Lily Hostel, PG Ladies Hostel 1, Regional Institute		Invoice Date : 24-05-2022
Address : of Medical Sciences, Lamphelphat, Imphal West, MN, India, 795004, Imphal West, Manipur, India, 795004		Order Number :
Mob. : 7085156798		Order Date :
Email : sophia.koyu@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 14 - Manipur		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: FTPHK01R0M2L	84716040	1 NOS	27,900.00	2,790.00	21,279.66	18%	25,110.00
Sub Total			1		2,790.00			25,110.00
Total								25,110.00
Total Bill Value (in Figure)			25,110.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	21,279.66		0.00		0.00	18.00%	3,830.34
Total	21,279.66		0.00		0.00		3,830.34

Total Amount in Words:- Twenty Five Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.25,110.00

- 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

Have a nice Day !

E. & O.E