



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



| TAX INVOICE | | | | | | | | | |
|---|---|--|-------------|-----------------------------------|------------|----------|-----------|---------|-------------|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name | | : VENKATESWARA RAO PINGALI | | Invoice Number : ECOM/21-22/20652 | | | | | |
| Shipping & Billing | | : Flat No 1, Sree Towers, Sri Venkateswara Colony, | | Invoice D | ate : | 03-01-20 | 22 | | |
| Address | | Sheelanagar Visakhapatnam, Visakhapatnam, AP, | | Order Number : | | | | | |
| | | India, 530012, Visakhapatnam, Andhra Pradesh, India, | | Order Date : | | | | | |
| | | 530012 | | Executive : KBRL | | | | | |
| Mob. | | : 7093897888 | | | | | | | |
| Email | | : venkateswararao.pingali@gmail.com | | | | | | | |
| GSTIN/UID: | | : | | | | | | | |
| State: | | : 28 - Andhra Pradesh | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No | | | | | | | Value | | |
| No. | | | | | | | Value | | |
| 1 | | 12.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular | 84713090 | 1 Nos. | 113,900.00 | 5,695.00 | 91,699.15 | 18% | 108,205.00 |
| | 8GB RAM 128 | | | | | | | | |
| | Serial/IMEI No | b.: SRPQF9XG9PR / 359418744787848 | | | | | | | |
| S | | | Sub Total | 1 | | 5,695.00 | | | 108,205.00 |
| Tot | | | Total | | | | | | 108,205.00 |
| Total Bill Value (in Figure) | | | (in Figure) | | • | - | - | | 108,205.00 |
| Rem | narks : | | | - | | | | | |
| HSN | 1 | Taxable CGST% CGST | AMT SG | ST% | SGS | ГАМТ | IGST% | | IGST AMT |
| 847 [.] | 13090 | 91,699.15 | 0.00 | | | 0.00 | 18.00% | | 16,505.85 |
| Tota | | 91,699.15 | 0.00 | | | 0.00 | | | 16,505.85 |
| Total Amount in Words:- One Lakh Eight Thousand Two Hundred Five only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Credit : Rs.0.00 | | | | | | | | | |
| | Advance Received : Rs.108,205.00 Ledger Amount : Rs.0.00 Cr | | | | | | | | |
| | | | | | | | | | |
| 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. | | | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Cus | tomer Signature | | Au | uthorised Signature | | | | | |
| | | | | | | | | E 8 O E | |

Have a nice Day !

E. & O.E