



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 : Rupesh Kumar Yadav		Invoice Number : <b>ECOM/22-23/20017</b>
Shipping & Billing : East of SBI branch, shivpur colony, near Hanuman		Invoice Date : <b>02-04-2022</b>
Address : mandir, ward no-2, Godda, JH, India, 814133 , Godda, Jharkhand, India		Order Number :
Mob. : 7858021198		Order Date :
Email : pujayadav64585@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 20 - Jharkhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: YWKVXQPHWX	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
<b>Sub Total</b>			1		0.00			30,900.00
<b>Total</b>								30,900.00
<b>Total Bill Value (in Figure)</b>			<b>30,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
<b>Total</b>	<b>26,186.44</b>		<b>0.00</b>		<b>0.00</b>		<b>4,713.56</b>

**Total Amount in Words:- Thirty Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.28,900.00 [ ECOM/22-23/20017 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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