ECOM/21-22/21154 31/01/22, 7:42 PM



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

	TAX	INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Udayakumar Narayanan				Invoice Number : ECOM/21-22/21154					
Shipping & Billing : Thekkepat House, Malampalla Road, Mundur Via.			Invoice Date : 31-01-2022						
Address Palakkad, KL, India, 678592 , Palakkad, Keral			Order Number :						
	678592		Order Date :						
Mob	. : 9884682222		Executive : KBRL						
Email : udaya@live.in									
GS1	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	•					Value			
	THE CONTROL OF THE PARTY OF THE	0.4740000	4.11	00 000 00	0.00		400/	00.000.00	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.: SVW4P2DNJVQ								
		Sub Total	1		0.00			30,900.00	
-								30,900.00	
	Total Bill Value	(in Figure)						30,900.00	
Rem	narks :								
HSN	Taxable CGST% CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AM	
84713090 26,186.44 9.00% 2,356			00%	2,35	56.78			0.00	
Tota	I 26,186.44 2,356	6.78	2,356.78 0.00						
Tota	Il Amount in Words:- Thirty Thousand Nine Hundred only	/.							
	le of payment								
Card	,								
_	ns & Condition	able of Cilia							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.									
	pods once delivered cannot be taken back on any account.								
	Ivance received for products are subject to availability.								
	pods sold are for own use and not for resale.								
6.Th	is is a computer generated invoice and does not require signature of	or stamp.							
For KBRL RETAIL VENTURES LLP									
Cust	tomer Signature	Autl	Authorised Signature						
	Have a nice							E. & O	
	nave a nice	Day:						Δ. α Ο.	