

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 : Athira Bharath			Invoice Number : ECOM/22-23/20755						
Shipping & Billing : A508, CD signature, Near Gogol circle, Marga		jao Goa	Invoice Date : 07-06-20			22			
Address 403602, Goa, GA, India, 403602, Margao, G		oa, India,	Order Number :						
403602			Order Date :						
Mob	. 7507774866	507774866		; ;	KBRL				
Ema	il : athirab004@gmail.com								
GSTIN/UID: :									
State: : 30 - Goa									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	80,900.00	5,250.00	64,110.17	18%	75,650.00	
	256GB - Silver								
	Serial/IMEI No.: W9H429WDCW								
		Sub Total	1		5,250.00			75,650.00	
		Total						75,650.00	
 Total Bill Value (in Figu						1		75,650.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST% SGS		AMT	IGST%		IGST AMT	
847	3090 64,110.17	0.00			0.00	18.00%		11,539.83	
Tota	l 64,110.17	0.00	0.00		11,539.83				
Total Amount in Words:- Seventy Five Thousand Six Hundred Fifty only.									
Mode of payment									
Card : Rs.75,650.00									
<u>Terms & Condition</u> 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									
FOR KOKE KETAIL VENTOKES LLP									
Customer Signature A				uthorised Signature					
Have a nice Day ! E. & O.E									