

Customer Signature

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

Invoice Name Prithvish Are Invoice Number ECOM/22-23/2				AX III VOIOL							
Shipping & Billing C2-302, Vaishnavi North 24, 6th Cross Road, Ranna Road, Pampa Extension, Hebbal Kempapura, Bangalore, KA, India, 560024 Bangalore, Karnataka, India, 560024 Bangalore, Karnataka Executive Statute Sta	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Road, Pampa Extension, Hebbal Kempapura, Bangalore, KA, India, 560024 Bangalore, Karnataka, India, 560024 Bangalore, Karnataka Executive Road Road	Customer Name		: Prithvish Are		Invoice N	lumber :	ECOM/22-23/20900				
Bangalore, KA, India, 560024 Bangalore, Karnataka, India, 560024 Bangalore, Karnataka, India, 560024 Executive	Shipping & Billing : C2-302, Vaishnavi North 24, 6th Cr		: C2-302, Vaishnavi North 24, 6th Cross Ro	ad, Ranna	Invoice D	ate :	17-06-20	22			
India, 560024 Executive : KBRL	Address		Road, Pampa Extension, Hebbal Kempapura,		Order Number :						
Mob. : 9902935557 Email : prithvish27@gmail.com GSTIV/UID: : State: : 29 - Karnataka State: : 29 - Karnataka Mo. MSN/SAC Qty. Rate Disc. Tax No. MSN/SAC Qty. Rate Disc. Tax No. Sub Total In NOS 30,900.00 2,010.00 24,45 Total Bill Value (in Figure) Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 847 13090 24,483.05 0.00 0.00 0.00 18.00 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card Rs.28,890.00 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.			Bangalore, KA, India, 560024 , Bangalore, Karnataka,		Order Date :						
Email			·		Executive : KBRL						
State	Mob.										
State	Email		: prithvish27@gmail.com								
No. Description of Goods/Services HSN/SAC Qty. Rate Disc. Tax	GSTIN/UID:		:								
No.	State	e:	: 29 - Karnataka								
IMK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey 84713090 1 NOS 30,900.00 2,010.00 24,4	Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
Serial/IMEI No.: LPHC64MQXJ Sub Total Total Total Total Bill Value (in Figure) Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 84713090 24,483.05 0.00 0.00 18.00 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card : Rs.28,890.00 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.	No.							Value		Value	
Sub Total 1 2,010.00 Total Total I 2,010.00 Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 84713090 24,483.05 0.00 0.00 18.00 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card Rs.28,890.00 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.	1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
Total Bill Value (in Figure) Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 84713090 24,483.05 0.00 0.00 18.00 Total 24,483.05 0.00 0.00 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card : Rs.28,890.00 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.		Serial/IMEI No	.: LPHC64MQXJ								
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Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 84713090 24,483.05 0.00 0.00 18.00 Total 24,483.05 0.00 0.00 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Card : Rs.28,890.00 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.										28,890.0	
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For KBRL RETAIL VENTURES LLP	Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	le of payment d ms & Condition neque/ DD to be elivery after chec cods once delive dvance received bods sold are for	: Rs.28,890.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability.	payable at Sili	guri.	ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature