



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 : Pratap Garani		Invoice Number : <b>ECOM/22-23/20605</b>
Shipping & Billing : C/O Mr. Paresh Nath Garani, Nalpur Station Para,		Invoice Date : <b>27-05-2022</b>
Address : Nalpur, Near Station Para Durga Mandir/ Khajna Office,		Order Number :
Howrah, WB, India, 711310 , Howrah, West Bengal,		Order Date :
India, 711310		Executive : KBRL
Mob. : 8768095708		
Email : pratapgarani@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: YL903DYH9N	84713090	1 NOS	71,900.00	4,700.00	56,949.15	18%	67,200.00
<b>Sub Total</b>			1		4,700.00			67,200.00
<b>Total</b>								67,200.00
<b>Total Bill Value (in Figure)</b>			<b>67,200.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,949.15	9.00%	5,125.42	9.00%	5,125.42		0.00
<b>Total</b>	<b>56,949.15</b>		<b>5,125.42</b>		<b>5,125.42</b>		<b>0.00</b>

**Total Amount in Words:- Sixty Seven Thousand Two Hundred only.**

**Mode of payment**  
 Card : Rs.67,200.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
--------------------	---

Have a nice Day !

E. & O.E