

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 : M/s Tapodhani Fab				Invoice Number : ECOM/22-23/20271							
Shipping & Billing		: Rishi Jain #3051, Sunder Nagar, Ludhiana, Ludhiana,			Invoice Date : 04-05-2022						
Address PB, India, 14		PB, India, 141008, Ludhiana, F	a, 141008 , Ludhiana, Punjab, India, 141008			Order Number :					
Mob.		: 9814080175			Order Date :						
Email		: butorg.jain@gmail.com			Executive : KBRL						
GSTIN/UID:		: 03ABBPJ9778L2Z6									
State	e:	: 03 - Punjab									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MXNK2HN/A] i	Pad Pro 11" and iPad Air 4th Sm	art Keyboard	8471	1 NOS	15,900.00	800.00	12,796.61	18%	15,100.00	
	Folio										
	Serial/IMEI No.:	FTPFN0210M2G									
				Sub Total	1		800.00			15,100.00	
				Total						15,100.00	
		(in Figure)						15,100.00			
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%)	SGST AN	/IT IC	GST%		IGST AMT	
8471		2,796.61	0.00			0.	00 1	8.00%		2,303.39	
Total		2,796.61	0.00		0.00					2,303.39	
Tota	I Amount in W	ords:- Fifteen Thousand One	Hundred only	/.							
	e of payment										
Card : Rs.15,100.00											
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.											
6.Th	is is a computer of	generated invoice and does not req	uire signature o								
			For	For KBRL RETAIL VENTURES LLP							
Cust	omer Signature	Διιtl	Authorised Signature								
Just	onici olgilatale	Auti	ioriacu oigi	iataic							

Have a nice Day ! E. & O.E