



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

| | | |
|--|--|--|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : INFINITI RESEARCH MARKETING SOLUTIONS INDIA PRIVATE LIMITED | | Invoice Number : ECOM/22-23/20377 |
| Shipping & Billing Address : Sapna Jha 1ST FLR LEFT WING, EMBASSY SIGNET, CESSNA BUSINESS PARK, KADUBEESANAHALLI, Bangalore, KA, India, 560103 , Bangalore, Karnataka, India, 560103 | | Invoice Date : 10-05-2022 |
| Mob. : 9901836005 | | Order Number : |
| Email : jha.sapna@gmail.com | | Order Date : |
| GSTIN/UID: : 29AADCM7701L1Z6 | | Executive : Riya Singh |
| State: : 29 - Karnataka | | |
| E-Way Bill No: : 123 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: YYHQXMYX2J | 84713090 | 1 NOS | 54,900.00 | 1,370.00 | 45,364.41 | 18% | 53,530.00 |
| 2 | [MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHJ5K8JKM9 | 84716090 | 1 NOS | 10,900.00 | 545.00 | 8,775.42 | 18% | 10,355.00 |
| 3 | [SEJD2HN/A] AppleCare+ for iPad Air (5th generation) | 100000 | 1 NOS | 8,900.00 | 0.00 | 7,542.37 | 18% | 8,900.00 |
| Sub Total | | | 3 | | 1,915.00 | | | 72,785.00 |
| Total | | | | | | | | 72,785.00 |
| Total Bill Value (in Figure) | | | 72,785.00 | | | | | |

| Remarks : | | | | | | | |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 84713090 | 45,364.41 | | 0.00 | | 0.00 | 18.00% | 8,165.59 |
| 84716090 | 8,775.42 | | 0.00 | | 0.00 | 18.00% | 1,579.58 |
| 100000 | 7,542.37 | | 0.00 | | 0.00 | 18.00% | 1,357.63 |
| Total | 61,682.20 | | 0.00 | | 0.00 | | 11,102.80 |

Total Amount in Words:- Seventy Two Thousand Seven Hundred Eighty Five only.

Mode of payment
 Card : Rs.72,785.00

- 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 | For KBRL RETAIL VENTURES LLP |
| | Authorised Signature |

Have a nice Day !

E. & O.E