



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 : Akib Javed		Invoice Number : ECOM/22-23/20530
Shipping & Billing : House No. 95, Laxminath BezBaruah Path, Behind		Invoice Date : 20-05-2022
Address : Hatigaon High school, Hatigaon, Guwahati, AS, India, 781038 , Guwahati, Assam, India, 781038		Order Number :
Mob. : 8822368906		Order Date :
Email : akibferynsupersports@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: WW36X7C6G9	84713090	1 NOS	54,900.00	1,500.00	45,254.24	18%	53,400.00
Sub Total			1		1,500.00			53,400.00
Total								53,400.00
Total Bill Value (in Figure)			53,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,254.24		0.00		0.00	18.00%	8,145.76
Total	45,254.24		0.00		0.00		8,145.76

Total Amount in Words:- Fifty Three Thousand Four Hundred only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.51,400.00 [ECOM/22-23/20530]

- 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 Authorized Signature
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