



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 : Anu Goyal		Invoice Number : <b>ECOM/22-23/20151</b>
Shipping & Billing : Military Area, Near NH-1, Beas , Beas, PB, India,		Invoice Date : <b>20-04-2022</b>
Address : 143201 , Beas, Punjab, India, 143201		Order Number :
Mob. : 9780607855		Order Date :
Email : goyalanu1986@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR73HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 256GB - Silver Serial/IMEI No.: CD79XVK677 / 359418748609964	84713090	1 NOS	122,900.00	4,900.00	100,000.00	18%	118,000.00
<b>Sub Total</b>			1		4,900.00			118,000.00
<b>Total</b>								118,000.00
<b>Total Bill Value (in Figure)</b>			<b>118,000.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	100,000.00		0.00		0.00	18.00%	18,000.00
<b>Total</b>	<b>100,000.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18,000.00</b>

**Total Amount in Words:- One Lakh Eighteen Thousand only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.116,000.00 [ ECOM/22-23/20151 ]

**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.This is a computer generated invoice and does not require signature or stamp.

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