



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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Cindana P		Invoice Number : <b>ECOM/22-23/21100</b>
Shipping & Billing : Cindana P , Ladies Hostel 4, Government Medical		Invoice Date : <b>06-07-2022</b>
Address : college Kozhikode.		Order Number : <b>ECOMSO/22-23/20052</b>
Mob. : 9751440751		Order Date : <b>02-07-2022</b>
Email : cindana301195@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: G2N0FQGKNQ	84713090	1 NOS	82,900.00	3,300.00	67,457.63	18%	79,600.00
<b>Sub Total</b>			1		3,300.00			79,600.00
<b>Total</b>								79,600.00
<b>Total Bill Value (in Figure)</b>			<b>79,600.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	67,457.63		0.00		0.00	18.00%	12,142.37
<b>Total</b>	<b>67,457.63</b>		<b>0.00</b>		<b>0.00</b>		<b>12,142.37</b>

**Total Amount in Words:- Seventy Nine Thousand Six Hundred only.**

**Mode of payment**  
 Card : Rs.79,600.00

- 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
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Have a nice Day !

E. & O.E