



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 : Aditya Choudhury		Invoice Number : ECOM/22-23/20398
Shipping & Billing : Aashyana Garden , Phase-2(EXTN), Krishna Tower, F- Address 33, Chera chas, Bokaro, JH, India, 827013, Bokaro, Jharkhand, India, 827013		Invoice Date : 11-05-2022
Mob. : 9304921401		Order Number :
Email : adityachoudhury0230@gmail.com		Order Date :
GSTIN/UID: :		Executive : Deepa Singh.
State: : 20 - Jharkhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: XFFPQVXF7V	84713090	1 NOS	71,900.00	3,230.00	58,194.92	18%	68,670.00
Sub Total			1		3,230.00			68,670.00
Total								68,670.00
Total Bill Value (in Figure)			68,670.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	58,194.92		0.00		0.00	18.00%	10,475.09
Total	58,194.92		0.00		0.00		10,475.09

Total Amount in Words:- Sixty Eight Thousand Six Hundred Seventy only.

Mode of payment
 Card : Rs.68,670.00

- 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