



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 : pentachem pharmaceuticals		Invoice Number : <b>ECOM/22-23/20601</b>
Shipping & Billing : Rakesh Goyal 41 laxman colony shayman nagar , jaipur		Invoice Date : <b>27-05-2022</b>
Address : , RJ, India, 302019, Jaipur, Rajasthan, India, 302019		Order Number :
Mob. : 9218536996		Order Date :
Email : pentachemrgoyal@yahoo.co.in		Executive : KBRL
GSTIN/UID: : 08AAIFP6054D1Z9		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: Y22FR4D6WX	84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
<b>Sub Total</b>			1		3,550.00			51,350.00
<b>Total</b>								51,350.00
<b>Total Bill Value (in Figure)</b>			<b>51,350.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,516.95		0.00		0.00	18.00%	7,833.05
<b>Total</b>	<b>43,516.95</b>		<b>0.00</b>		<b>0.00</b>		<b>7,833.05</b>

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

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.49,350.00 [ ECOM/22-23/20601 ]

**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>  Authorized Signature
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