



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : S.C.Sanjay Kumar					Invoice Number : ECOM/22-23/20251			
Shipping & Billing : Sanjog, No.406, 4th Cross, 7th Block Jayanagar,,					Invoice Date : 03-05-2022			
Address : BENGALURU URBAN, KA, India, 560070 , bengaluru, Karnataka, India, 560070					Order Number :			
Mob. : 9845018432					Order Date :			
Email : scsanjaykumar@gmail.com					Executive : Deepa Singh.			
GSTIN/UID: : 29AFYPK4959B1ZT								
State: : 29 - Karnataka								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME63HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Purple Serial/IMEI No.: RF7DJRG73V	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00
Sub Total			1		1,720.00			67,180.00
Total								67,180.00
Total Bill Value (in Figure)			67,180.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	56,932.20		0.00		0.00	18.00%	10,247.80	
Total	56,932.20		0.00		0.00		10,247.80	
Total Amount in Words:- Sixty Seven Thousand One Hundred Eighty only.								
Mode of payment								
Card : Rs.67,180.00								
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					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E