



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 : Lakshmighra Enterprises		Invoice Number : <b>ECOM/22-23/20742</b>
Shipping & Billing : Gopikumar SF No 406/2, Chandra Textiles Mill		Invoice Date : <b>06-06-2022</b>
Address : Compound, 1708 Avinashi Road, Civil Aerodrome Post, Coimbatore, TN, India, 641014, coimbatore, Tamil Nadu, India, 641014		Order Number :
Mob. : 9894205554		Order Date :
Email : grgana79@gmail.com		Executive : Deepa Singh.
GSTIN/UID: : 33AAAFL4883C1ZL		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHR83HN/A] 12.9-inch iPad Pro M1 WiFi & Cellular 512GB - Space Grey Serial/IMEI No.: WPF90THCWV / 359418749723327	84713090	1 NOS	140,900.00	9,150.00	111,652.54	18%	131,750.00
<b>Sub Total</b>			1		9,150.00			131,750.00
<b>Total</b>								131,750.00
<b>Total Bill Value (in Figure)</b>			<b>131,750.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	111,652.54		0.00		0.00	18.00%	20,097.46
<b>Total</b>	<b>111,652.54</b>		<b>0.00</b>		<b>0.00</b>		<b>20,097.46</b>

**Total Amount in Words:- One Lakh Thirty One Thousand Seven Hundred Fifty only.**

**Mode of payment**  
 Card : Rs.131,750.00

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

Have a nice Day !

E. & O.E