



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 : Dhriti Gupta					Invoice Number : <b>ECOM/21-22/21066</b>			
Shipping & Billing : house no. 372/2 , rani ka bagh , near shanti kunj nahan					Invoice Date : <b>27-01-2022</b>			
Address : , nahan, HP, India, 173001, Nahan, Himachal Pradesh, India, 173001					Order Number :			
Mob. : 8894781796					Order Date :			
Email : guptadhriti.18@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 02 - Himachal Pradesh								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: SM432YN9FH7	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
<b>Sub Total</b>			1		0.00			30,900.00
<b>Total</b>								30,900.00
<b>Total Bill Value (in Figure)</b>			<b>30,900.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,186.44		0.00		0.00	18.00%	4,713.56	
<b>Total</b>	<b>26,186.44</b>		<b>0.00</b>		<b>0.00</b>		<b>4,713.56</b>	
<b>Total Amount in Words:- Thirty Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.30,900.00								
<b>Terms &amp; Condition</b>								
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. &amp; O.E