



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 : Jai Pradhnani		Invoice Number : <b>ECOM/22-23/20586</b>
Shipping & Billing : Room no. 222, Old Junior Boys Hostel, RNT MEDICAL		Invoice Date : <b>25-05-2022</b>
Address : COLLEGE, NEAR COLLECTRATE, UDAIPUR, Udaipur, RJ, India, 313001, Udaipur, Rajasthan, India, 313001		Order Number :
Mob. : 9829774253		Order Date :
Email : jaipradhnani123@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 08 - Rajasthan		

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.: XWGG43CWCT	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
<b>Sub Total</b>			1		1,250.00			29,650.00
<b>Total</b>								29,650.00
<b>Total Bill Value (in Figure)</b>			<b>29,650.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
<b>Total</b>	<b>25,127.12</b>		<b>0.00</b>		<b>0.00</b>		<b>4,522.88</b>

**Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.**

**Mode of payment**  
 Card : Rs.29,650.00

**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