



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jamuna Gopi		Invoice Number : ECOM/22-23/21008
Shipping & Billing : 655/A, 8th C Main Road, ManjunathNagar, Rajajinagar,		Invoice Date : 26-06-2022
Address : Bangalore, KA, India, 560010, Bangalore, Karnataka,		Order Number :
India, 560010		Order Date :
Mob. : 9741963284		Executive : Anurag Chettri
Email : jamuna144@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMED3HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Purple Serial/IMEI No.: KRQ3W14V4R / 357667700158921	84713090	1 NOS	82,900.00	3,300.00	67,457.63	18%	79,600.00
Sub Total			1		3,300.00			79,600.00
Total								79,600.00
Total Bill Value (in Figure)			79,600.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	67,457.63		0.00		0.00	18.00%	12,142.37
Total	67,457.63		0.00		0.00		12,142.37

Total Amount in Words:- Seventy Nine Thousand Six Hundred only.

Mode of payment
 Card : Rs.79,600.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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