



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Pritikant Sahoo					Invoice Number : ECOM/21-22/20953				
Shipping & Billing : House no 120, Lane no 4, In front of block office,					Invoice Date : 21-01-2022				
Address : kunjakanta, Dhenkanal Sadar, OR, India, 759001 ,					Order Number :				
Dhenkanal, Odisha (Orissa), India, 759001					Order Date :				
Mob. : 9439342691					Executive : KBRL				
Email : cool.extreme99@gmail.com									
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SDF6W1YP17X	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00	
Sub Total			1		2,157.00			69,743.00	
Total								69,743.00	
Total Bill Value (in Figure)									69,743.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	59,104.24	9.00%	5,319.38	9.00%	5,319.38		0.00		
Total	59,104.24		5,319.38		5,319.38		0.00		
Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.									
Mode of payment									
Card : Rs.69,743.00									
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