

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

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : MURUKUTLA VAMSI KISHORE			Invoice N	lumber :	ECOM/21	1-22/21657		
Shipping & Billing : Jaggayyapet Ayyappa Nagar krishna district ,			Invoice D	ate :	23-03-20	22		
Address Jaggayyapet, AP, India, 521175, Jaggayyapet, Andhra		Order Nu	ımber :					
Pradesh New, India		,	Order Date :					
Mob.	_ '		Executive : KBRL					
Email	: vamsikishore.m4909@gmail.com							
GSTIN/UID: :								
State: : 37 - Andhra Pradesh New								
State: : 37 - Andria Pradesn_New E-Way Bill No: : 123								
		Luchiono	01		ъ.	I		
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MHQR3HN/A]	11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 Nos.	71,900.00	2,900.00	58,474.58	18%	69,000.00
Grey								
Serial/IMEI No	.: X6JWK3QTFJ							
		Sub Total	1		2,900.00			69,000.00
То		Total						69,000.00
Total Bill Value (in Figur								69,000.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
84713090	58,474.58	0.00			0.00	18.00%		10,525.42
Total	58,474.58	0.00		0.00 10,525.				
Total Amount in Words:- Sixty Nine Thousand only.								
Mode of payment								
Card : Rs.69,000.00								
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.								
For KBRL RETAIL VENTURES LLP								
Customer Signature Authorised Signature								

Have a nice Day! E. & O.E