



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 : Christopher Da Costa		Invoice Number : ECOM/21-22/20662
Shipping & Billing : 302 Dheeraj Manor Apartments, 24 Kensington Road ,		Invoice Date : 03-01-2022
Address : Ulsoor, Bengaluru , KA, India, 560008, bengaluru,		Order Number :
Karnataka, India, 560008		Order Date :
Mob. : 7259006772		Executive : KBRL
Email : christopher.dacosta1@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXGY2HN/A] Apple TV 4K 32 GB Serial/IMEI No.: SP7WNHC2Y23	85287100	1 Nos.	18,900.00	0.00	16,016.95	18%	18,900.00
Sub Total			1		0.00			18,900.00
Total								18,900.00
Total Bill Value (in Figure)								18,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85287100	16,016.95		0.00		0.00	18.00%	2,883.05
Total	16,016.95		0.00		0.00		2,883.05

Total Amount in Words:- Eighteen Thousand Nine Hundred only.

Mode of payment

Card : Rs.18,900.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E