



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 : Aditya Phogat				Invoice Number : ECOM/21-22/20641				
Shipping & Billing : House no. 154 VPO- Dhani Phogat, Charkhi Dadri, HR,				Invoice Date : 01-01-2022				
Address : India, 127306, Charkhi Dadri, Haryana, India, 127306				Order Number :				
Mob. : 9053520472				Order Date :				
Email : adityaphogat2706@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 06 - Haryana								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: SW39QW0K7N0	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00
Sub Total			1		3,595.00			68,305.00
Total								68,305.00
Total Bill Value (in Figure)								68,305.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	57,885.59		0.00		0.00	18.00%	10,419.41	
Total	57,885.59		0.00		0.00		10,419.41	
Total Amount in Words:- Sixty Eight Thousand Three Hundred Five only.								
Mode of payment								
Card : Rs.68,305.00								
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