



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ganesh		Invoice Number : ECOM/22-23/20992
Shipping & Billing : PSRV Hostel, NFCL road, opp hp Gas godown ,		Invoice Date : 25-06-2022
Address : Kakinada, AP, India, 533003 , Kakinada, Andhra Pradesh_ New, India, 533003		Order Number :
Mob. : 8317638341		Order Date :
Email : sowjanyasaisri@gmail.com		Executive : Anurag Chettri
GSTIN/UID: : 37AKXPG3908J1ZM		
State: : 37 - Andhra Pradesh_ New		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey Serial/IMEI No.: C4PQCDHF3G	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)			41,980.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
 Card : Rs.41,980.00

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