



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 : Prem					Invoice Number : ECOM/21-22/21152				
Shipping & Billing : Bhanu Pratap Singh New Building Near Jagdam					Invoice Date : 31-01-2022				
Address : College ,Saran, Chapra Bihar , Chapra, BR, India, 841301 , Chapra, Bihar, India, 841301					Order Number :				
Mob. : 8340101638					Order Date :				
Email : amritsingh258456@gmail.com					Executive : Anchal Baraik				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 256GB - Silver Serial/IMEI No.: SH67L33H6MY	84713090	1 Nos.	80,900.00	2,427.00	66,502.54	18%	78,473.00	
Sub Total			1		2,427.00			78,473.00	
Total								78,473.00	
Total Bill Value (in Figure)									78,473.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	66,502.54	9.00%	5,985.23	9.00%	5,985.23			0.00	
Total	66,502.54		5,985.23		5,985.23			0.00	
Total Amount in Words:- Seventy Eight Thousand Four Hundred Seventy Three only.									
Mode of payment									
Card : Rs.78,473.00									
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