



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jubilant Ingrevia Limited		Invoice Number : ECOM/22-23/20844
Shipping & Billing : Diksha Raghav Room No. 72, Apna Ladies Hostel		Invoice Date : 12-06-2022
Address : Grant Medical College & Sir JJ Group Hospitals, Byculla, Mumbai, MH, India, 400008 , Mumbai, Maharashtra, India, 400008		Order Number : Order Date :
Mob. : 9005831338		Executive : Anurag Chettri
Email : ashudsr@gmail.com		
GSTIN/UID: : 27AAECJ6722D1ZQ		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNJ3HN/A] iPad Pro 12.9-inch (5th Generation) Wifi 256GB silver Serial/IMEI No.: FQMK6GPG74	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
Sub Total			1		7,080.00			101,820.00
Total								101,820.00
Total Bill Value (in Figure)			101,820.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	86,288.14		0.00		0.00	18.00%	15,531.86
Total	86,288.14		0.00		0.00		15,531.86

Total Amount in Words:- One Lakh One Thousand Eight Hundred Twenty only.

Mode of payment
 Card : Rs.101,820.00

- 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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E