



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 : G.N.Agrawal		Invoice Number : ECOM/22-23/20135
Shipping & Billing : House no 1477, Krishna Kunj, Varde Valaulikar Road,		Invoice Date : 18-04-2022
Address : Margao, GA, India, 403601, Margao, Goa, India		Order Number :
Mob. : 9822984256		Order Date :
Email : ANIRUDH_AGRAWAL@HOTMAIL.COM		Executive : KBRL
GSTIN/UID: : 30AABHG4804R1ZB		
State: : 30 - Goa		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9N3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Blue Serial/IMEI No.: CL7JLYVV92	84713090	1 NOS	68,900.00	1,000.00	57,542.37	18%	67,900.00
Sub Total			1		1,000.00			67,900.00
Total								67,900.00
Total Bill Value (in Figure)			67,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	57,542.37		0.00		0.00	18.00%	10,357.63
Total	57,542.37		0.00		0.00		10,357.63

Total Amount in Words:- Sixty Seven Thousand Nine Hundred only.

Mode of payment
 Card : Rs.67,900.00

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
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Have a nice Day !

E. & O.E