



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : The Adore Company		Invoice Number : ECOM/22-23/20054
Shipping & Billing : Number 17 Navaneetham Puzhavathu, Changanassery,		Invoice Date : 08-04-2022
Address : Kottayam, KL, India, 686101, Kottayam, Kerala, India		Order Number : APOBSO/22-23/30002
Mob. : 9524411213		Order Date : 02-04-2022
Email : rsudhirkumar@outlook.com		Executive : Riya Singh
GSTIN/UID: : 32AAQFT6749K1ZH		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: CN402LX64M	84713090	1 Nos.	54,900.00	0.00	46,525.42	18%	54,900.00
Sub Total			1		0.00			54,900.00
Total								54,900.00
Total Bill Value (in Figure)			54,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	46,525.42		0.00		0.00	18.00%	8,374.58
Total	46,525.42		0.00		0.00		8,374.58

Total Amount in Words:- Fifty Four Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.54,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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