



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RICHU K KOKKATT		Invoice Number : ECOM/22-23/20112
Shipping & Billing : Sreeshailam,Pt Chacko Nagar, Ulloor, KL, India,		Invoice Date : 14-04-2022
Address : 695011, kerala, Kerala, India		Order Number :
Mob. : 7012425307		Order Date :
Email : richukokatt@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	[MM9N3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Blue Serial/IMEI No.: H4N4XR93J	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

Have a nice Day !

E. & O.E