



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : P K Tewari					Invoice Number : ECOM/22-23/20158			
Shipping & Billing : Hotel Asian Heights, Kazi Road, Gangtok, SK, India,					Invoice Date : 20-04-2022			
Address : 737101, Gangtok, Sikkim, India					Order Number :			
Mob. : 9734006121					Order Date :			
Email : pk_tewari@icloud.com					Executive : KBRL			
GSTIN/UID: :								
State: : 11 - Sikkim								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQW3HN/A] 11-inch iPad Pro (3rd Gen) Wi-Fi 8GB RAM 512GB - Space Grey Serial/IMEI No.: J49HC7WQF1	84713090	1 NOS	98,900.00	4,450.00	80,042.37	18%	94,450.00
Sub Total			1		4,450.00			94,450.00
Total								94,450.00
Total Bill Value (in Figure)			94,450.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	80,042.37		0.00		0.00	18.00%	14,407.63
Total	80,042.37		0.00		0.00		14,407.63

Total Amount in Words:- Ninety Four Thousand Four Hundred Fifty only.**Mode of payment**Card : Rs.2,000.00
Finance : Rs.92,450.00 [ECOM/22-23/20158]**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.

		For KBRL RETAIL VENTURES LLP	
Customer Signature		Authorised Signature	

Have a nice Day !

E. & O.E