



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Biljo John		Invoice Number : ECOM/22-23/20685
Shipping & Billing : Artemis Medicare Pvt Ltd, Gurgaon, HR, India, 122001,		Invoice Date : 02-06-2022
Address : Gurgaon, Haryana, India, 122001		Order Number :
Mob. : 9871072143		Order Date :
Email : bjohn066@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB Space Grey Serial/IMEI No.: J9V7JPL695 / 356635358615378	84713090	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
Sub Total			1		5,600.00			80,300.00
Total								80,300.00
Total Bill Value (in Figure)			80,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	68,050.85		0.00		0.00	18.00%	12,249.15
Total	68,050.85		0.00		0.00		12,249.15

Total Amount in Words:- Eighty Thousand Three Hundred only.

Mode of payment
 Card : Rs.80,300.00

- 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

Have a nice Day !

E. & O.E