



SFH

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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : NTPC					Invoice Number : ECOM/21-22/21146				
Shipping & Billing : Room no-39, field hostel, NTPC Tandwa , Chatra, JH,					Invoice Date : 31-01-2022				
Address : India, 825321 , Chatra, Jharkhand, Jharkhand, 825321					Order Number :				
Mob. : 7369000316					Order Date :				
Email : darshankumar36@gmail.com					Executive : Riya Singh				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: SX4HMWDNFNK	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Sub Total			1		0.00			30,900.00	
Total								30,900.00	
Total Bill Value (in Figure)								30,900.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00		
Total	26,186.44		2,356.78		2,356.78		0.00		
Total Amount in Words:- Thirty Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.30,900.00									
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