



**SFH**  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayon Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: imagine.slg@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Subhash Pathuri		Invoice Number : <b>ECOM/21-22/21017</b>
Shipping & Billing : 205, Sivam Enclave, Sulthanabad, Tenali, Tenali, AP,		Invoice Date : <b>24-01-2022</b>
Address : India, 522201, Tenali, Andhra Pradesh, India, 522201		Order Number :
Mob. : 9676555059		Order Date :
Email : psubbu79@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: SDMPGH2MMQ16P	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
<b>Sub Total</b>			1		4,100.00			50,800.00
<b>Total</b>								50,800.00
<b>Total Bill Value (in Figure)</b>								<b>50,800.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,050.85		0.00		0.00	18.00%	7,749.15
<b>Total</b>	<b>43,050.85</b>		<b>0.00</b>		<b>0.00</b>		<b>7,749.15</b>

**Total Amount in Words:- Fifty Thousand Eight Hundred only.**

<b>Mode of payment</b>	
Credit	: Rs.0.00
Advance Received	: Rs.50,800.00
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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E