



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan 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	: Lokesh Kumar Meena	Invoice Number : <b>ECOM/22-23/20526</b>
Shipping & Billing Address	: Room no. -309, Sahyadri hostel, Irieen tmw complex eklahare nashik Road,nashik city pin:422101, Maharashtra,india, Nashik City, MH, India, 422101 , MAHARASHTRA, Maharashtra, India, 422101	Invoice Date : <b>20-05-2022</b>
Mob.	: 9265676323	Order Number :
Email	: meenaharisinh74@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL
State:	: 27 - Maharashtra	
E-Way Bill No:	: 123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: WWQ90MFH37	84713090	1 NOS	54,900.00	1,500.00	45,254.24	18%	53,400.00
<b>Sub Total</b>			1		1,500.00			53,400.00
<b>Total</b>								53,400.00
<b>Total Bill Value (in Figure)</b>			<b>53,400.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,254.24		0.00		0.00	18.00%	8,145.76
<b>Total</b>	<b>45,254.24</b>		<b>0.00</b>		<b>0.00</b>		<b>8,145.76</b>

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

**Mode of payment**  
 Card : Rs.53,400.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E