



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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Jovin Jijo					Invoice Number : ECOM/21-22/21558				
Shipping & Billing : A603, Goyal Orchid Lakeview, Bellandur Lake Road					Invoice Date : 11-03-2022				
Address : Kariyammana Agrahara Bellandur, Bengaluru, KA, India, 560103 , banglore, Karnataka, India, 560103					Order Number :				
Mob. : 8089469170					Order Date :				
Email : jovin96@gmail.com					Executive : KBRL				
GSTIN/UID: :									
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.: PNFCJ62GKK / 356635353966131	84713090	1 Nos.	85,900.00	3,450.00	69,872.88	18%	82,450.00	
Sub Total			1		3,450.00			82,450.00	
Total								82,450.00	
Total Bill Value (in Figure)									82,450.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	69,872.88	9.00%	6,288.56	9.00%	6,288.56		0.00		
Total	69,872.88		6,288.56		6,288.56		0.00		
Total Amount in Words:- Eighty Two Thousand Four Hundred Fifty only.									
Mode of payment									
Card : Rs.82,450.00									
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