ECOM/21-22/20706 04/01/22, 5:42 PM



## 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 : DEEPANSHU SRIVASTAVA			Invoice Number : ECOM/21-22/20706						
Shipping & Billing : E-42, UPSIDC, INDUSTRIAL AREA, SITE NO. 1,		). 1,	Invoice Date : 04-01-2022						
Address UNNAO, UP, India, 209801, Uttar Pradesh, Ut		tar	Order Number :						
	Pradesh, India, 209801	9801		:					
Mob.	o. : 8948399845		Executive	: H	KBRL				
Email	: navil.2007@gmail.com								
GSTIN/UID: :									
State:	: 09 - Uttar Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [M	K493HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Silver	84713090	1 Nos.	42,900.00	0.00	36,355.93	18%	42,900.00	
Se	rial/IMEI No.: SXLVWKN4WKV / 355948281095050								
Sub Tota			1		0.00			42,900.00	
Total								42,900.00	
Total Bill Value (in Figure)								42,900.00	
Remark	(S:								
HSN	SN Taxable CGST% CGST AMT SC		ST%	SGST	AMT	IGST%		IGST AMT	
847130	90 36,355.93 0	.00			0.00	18.00%		6,544.07	
Total	36,355.93 0	0.00		0.00			6,544.07		
Total Amount in Words:- Forty Two Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.42,900.00 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.									
For KBRL RETAIL VENTURES LLP									
Custom	er Signature	horised Signature							
	Have a nice	Day!						E. & O.E	