



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarakon 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 : Gayathri		Invoice Number : <b>ECOM/22-23/20476</b>
Shipping & Billing : #1313, 'Gowri', 7th block, SMV layout, Muddinapalya,		Invoice Date : <b>17-05-2022</b>
Address : Near Nagarbhavi, Bengaluru-560091, Bengaluru, KA,		Order Number :
India, 560091, bengaluru, Karnataka, India, 560091		Order Date :
Mob. : 9739152775		Executive : KBRL
Email : sharmaanaga620@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

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.: H123571X23	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
<b>Sub Total</b>			1		1,250.00			29,650.00
<b>Total</b>								29,650.00
<b>Total Bill Value (in Figure)</b>			<b>29,650.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
<b>Total</b>	<b>25,127.12</b>		<b>0.00</b>		<b>0.00</b>		<b>4,522.88</b>

**Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.**

<b>Mode of payment</b>	
Card : Rs.2,000.00	
Finance : Rs.27,650.00 [ ECOM/22-23/20476 ]	

- 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