



**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 : Dr Neha Sharma		Invoice Number : <b>ECOM/21-22/21071</b>
Shipping & Billing : Vill mattansidh po dughha teh and distt hamirpur hp,		Invoice Date : <b>27-01-2022</b>
Address Hamirpur, HP, India, 177001, Hamirpur, Himachal Pradesh, India, 177001		Order Number :
Mob. : 8278730483		Order Date :
Email : rajatkumarsharma963@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SL49K4XL DLC	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
<b>Sub Total</b>			1		2,157.00			69,743.00
<b>Total</b>								69,743.00
<b>Total Bill Value (in Figure)</b>								<b>69,743.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,104.24		0.00		0.00	18.00%	10,638.76
<b>Total</b>	<b>59,104.24</b>		<b>0.00</b>		<b>0.00</b>		<b>10,638.76</b>

**Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.****Mode of payment**

Card : Rs.69,743.00

**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

Have a nice Day !

E. &amp; O.E