



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 : Kabir Singh		Invoice Number : ECOM/22-23/20943
Shipping & Billing : Baikunth, Village and PO Andretta, Below Mirage		Invoice Date : 22-06-2022
Address : Homestay, Tehsil Palampur, District Kangra, Andretta, HP, India, 176103, Kangra, Himachal Pradesh, India, 176103		Order Number :
Mob. : 9871021352		Order Date :
Email : kabirsingh75@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7T3HN/A] iPad mini Wi-Fi 256GB - Space Grey Serial/IMEI No.: XQL95QVL2Q	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
Sub Total			1		3,960.00			56,940.00
Total								56,940.00
Total Bill Value (in Figure)			56,940.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24		0.00		0.00	18.00%	8,685.76
Total	48,254.24		0.00		0.00		8,685.76

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

Mode of payment
 Card : Rs.56,940.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E