



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 : Rishab Garg		Invoice Number : ECOM/21-22/20645
Shipping & Billing : Pulse Mediclinic, Bhatli Road near lamba building ,		Invoice Date : 02-01-2022
Address : Bargarh, OR, India, 768028 , Bargarh, Odisha (Orissa), India		Order Number :
Mob. : 9668221200		Order Date :
Email : rishab.garg3@gmail.com		Executive : Pushpa Lama
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: SYLW9RN6C43	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00
Sub Total			1		3,595.00			68,305.00
Total								68,305.00
Total Bill Value (in Figure)								68,305.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	57,885.59		0.00		0.00	18.00%	10,419.41
Total	57,885.59		0.00		0.00		10,419.41

Total Amount in Words:- Sixty Eight Thousand Three Hundred Five only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.66,305.00 [ECOM/21-22/20645]

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