



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 : BRANTE SOLUTIONS PVT LTD		Invoice Number : ECOM/22-23/20863
Shipping & Billing : H.NO.1957, SHOP NO.15.SANSKRUTI APPT,		Invoice Date : 14-06-2022
Address : AIRPORT ROAD, NANI DAMAN, Daman, Dadra and Nagar Haveli and Daman and Diu, 396210, Dadra, Dadra and Nagar Haveli, India, 396210		Order Number :
		Order Date :
Mob. : 9820519234		Executive : KBRL
Email : rahilkhamesra@gmail.com		
GSTIN/UID: : 26AAKCB2410Q1ZI		
State: : 26 - Dadra and Nagar Haveli		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNL3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 512GB - Silver Serial/IMEI No.: TGVJ2QL3HQ	84713090	1 NOS	126,900.00	8,250.00	100,550.85	18%	118,650.00
Sub Total			1		8,250.00			118,650.00
Total								118,650.00
Total Bill Value (in Figure)			118,650.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	100,550.85		0.00		0.00	18.00%	18,099.15
Total	100,550.85		0.00		0.00		18,099.15

Total Amount in Words:- One Lakh Eighteen Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.118,650.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E