



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 : LOHITH					Invoice Number : ECOM/21-22/21092			
Shipping & Billing : 121, Reddy street, JJ nagar, Uthukottai, Thiruvallur					Invoice Date : 28-01-2022			
Address : district., THIRUVALLUR, TN, India, 602026 ,					Order Number :			
THIRUVALLUR,, Tamil Nadu, India, 602026					Order Date :			
Mob. : 9790262430					Executive : KBRL			
Email : lohithsiva555@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SK7FYHYH99V	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)			30,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00	
Total	26,186.44		2,356.78		2,356.78		0.00	
Total Amount in Words:- Thirty Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.28,900.00 [ECOM/21-22/21092]								
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			

Have a nice Day !

E. & O.E