

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	TA								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Divyapratap Singh Bhati			Invoice Number : ECOM/22-23/21088						
Shipping & Billing : New bjs colony p.no 593 gali no 15, Jodhpur, R			Invoice Date : 05-07-2022						
Address 342006 , Jodhpur, Rajasthan, India, 342006			Order Number :						
Mob. : 8290176397			Order Date :						
Ema	il : diksadpbhati123@gmail.com	Jiksadpbhati123@gmail.com		Executive : KBRL					
GSTIN/UID: :									
State: : 08 - Rajasthan									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
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No.						Value		Value	
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00	
	Serial/IMEI No.: DMPG5GGVQ16M								
		Sub Total	1		8,230.00			46,670.00	
		Total						46,670.00	
Total Bill Value (in F					1	1		46,670.00	
Rem	arks :								
HSN Taxable CGST% CGST		AMT SG	ST% SGS		AMT	IGST% IGST AM1		IGST AMT	
847 <sup>·</sup>	3090 39,550.85	0.00		0.00		18.00% 7,119.15		7,119.15	
Tota	39,550.85	0.00			0.00			7,119.15	
Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.									
Mode of payment									
Card : Rs.46,670.00									
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.									
	For KBRL RETAIL VENTURES LLP								
Customer Signature Au			thorised Signature						

Have a nice Day !

E. & O.E