



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: sri vijetha engineers and infrastructure private limited	Invoice Number : ECOM/22-23/20283
Shipping & Billing Address	: PK Bora Dirang Energy Pvt Ltd, Gongri H.E Project, West Kameng, West Kameng, West Kameng, Arunachal Pradesh, 790101, Kameng, Arunachal Pradesh, India, 790101	Invoice Date : 05-05-2022
Mob.	: 6900055888	Order Number :
Email	: phaneendra.surapaneni@gmail.com	Order Date :
GSTIN/UID:	: 12AALCS0886Q1ZP	Executive : KBRL
State:	: 12 - Arunachal Pradesh	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK473HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: N66JD620KD / 355818723125775	84713090	1 NOS	42,900.00	1,700.00	34,915.25	18%	41,200.00
Sub Total			1		1,700.00			41,200.00
Total								41,200.00
Total Bill Value (in Figure)			41,200.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	34,915.25		0.00		0.00	18.00%	6,284.75
Total	34,915.25		0.00		0.00		6,284.75

Total Amount in Words:- Forty One Thousand Two Hundred only.

Mode of payment
 Card : Rs.41,200.00

- 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
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Have a nice Day !

E. & O.E