ECOM/21-22/20661 03/01/22, 2:21 PM



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

	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : GAUTTAM KUMAR SAHU			Invoice Number :		ECOM/21-22/20661			
Shipping & Billing	Shipping & Billing : KALASIMULI B-KATISAHI SINGLA, BALSORE,		Invoice D	Date :	03-01-20	22		
Address BALSORE, ODISHA, OR, India, 756023, Oc		disha,	Order Number :					
	Odisha (Orissa), India, 756023 lob. : 9040643369		Order Date :					
Mob.			Executive	e :	KBRL			
Email	: gauttamkumarsahu@gmail.com							
GSTIN/UID:	:							
State:	: 21 - Odisha (Orissa)							
E-Way Bill No:	: 1234							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip	84713090	1 Nos.	108,900.00	5,445.00	87,673.73	18%	103,455.0
8GB RAM, 25	6GB Space Grey							
Serial/IMEI No	o.: STDQQHHCWD9							
		Sub Total	1		5,445.00			103,455.00
	Total						103,455.0	
	Total Bill Value	(in Figure)						103,455.0
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
84713090	87,673.73	0.00			0.00	18.00%		15,781.2
Total	87,673.73	0.00			0.00			15,781.2
Total Amount in	Words:- One Lakh Three Thousand Four H	lundred Fift	y Five or	nly.				
Mode of payment								
Card Terms & Condition	: Rs.103,455.00							
	= e raised in favour of "KBRL Retail Ventures LLP" p	avable at Sili	guri.					
2.Delivery after che								
	rered cannot be taken back on any account.							
	d for products are subject to availability. or own use and not for resale.							
	or own use and not for resale. Or generated invoice and does not require signatur	e or stamn						
	n gonoratou involos ana acco not roquito olginatur		r KBRL R	ETAIL VENTU	JRES LLP			
Customer Signature	e	Aut	Authorised Signature					
		nice Day !		J				E. & C
	nave a II	nce Day:						Ľ. α
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