



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 : Dipak Bandekar					Invoice Number : ECOM/21-22/21315			
Shipping & Billing : Near Datta Mandir, Dattawadi, Mapusa, GA, India,					Invoice Date : 09-02-2022			
Address : 403507 , Mapusa, Goa, India					Order Number :			
Mob. : 9822157848					Order Date :			
Email : dipakbandekar@gmail.com					Executive : Riya Singh			
GSTIN/UID: :								
State: : 30 - Goa								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey Serial/IMEI No.: SJ4VWT9PY94	84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.00
Sub Total			1		0.00			44,900.00
Total								44,900.00
Total Bill Value (in Figure)								44,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	38,050.85		0.00		0.00	18.00%	6,849.15	
Total	38,050.85		0.00		0.00		6,849.15	
Total Amount in Words:- Forty Four Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.44,900.00								
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			

Have a nice Day !

E. & O.E