



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

| <b>Details of receiver :</b>   |  |          |                  |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                  |             |
|--|--|----------|------------------|-----------|--|---------------|------------------|-------------|
| Customer Name : Navdeep  |  |          |                  |           | Invoice Number : <b>ECOM/21-22/21246</b> |               |                  |             |
| Shipping & Billing : H no 6, masjid road, golmuri, , Jamshedpur, JH, India,            |  |          |                  |           | Invoice Date : <b>05-02-2022</b>         |               |                  |             |
| Address : 831003, Jamshedpur, Jharkhand, India   |  |          |                  |           | Order Number :                           |               |                  |             |
| Mob. : 9835157919  |  |          |                  |           | Order Date :                             |               |                  |             |
| Email : riar.navdeep30@gmail.com   |  |          |                  |           | Executive : Pushpa Lama                  |               |                  |             |
| GSTIN/UID: :   |  |          |                  |           |  |               |                  |             |
| State: : 20 - Jharkhand  |  |          |                  |           |  |               |                  |             |
| E-Way Bill No: : 123   |  |          |                  |           |  |               |                  |             |
| Sr No.   | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.                                    | Taxable Value | GST              | Total Value |
| 1  | [MHQX3HN/A] 11-inch iPad Pro (3rd Gen) Wi-Fi 8GB RAM<br>512GB - Silver<br>Serial/IMEI No.: SJ4W9V57GTX | 84713090 | 1 Nos.           | 98,900.00 | 2,967.00                                 | 81,299.15     | 18%              | 95,933.00   |
| <b>Sub Total</b>   |  |          | 1                |           | 2,967.00                                 |               |                  | 95,933.00   |
| <b>Total</b>   |  |          |                  |           |  |               |                  | 95,933.00   |
| <b>Total Bill Value (in Figure)</b>  |  |          | <b>95,933.00</b> |           |  |               |                  |             |
| <b>Remarks :</b>   |  |          |                  |           |  |               |                  |             |
| HSN  | Taxable  | CGST%    | CGST AMT         | SGST%     | SGST AMT                                 | IGST%         | IGST AMT         |             |
| 84713090   | 81,299.15  |          | 0.00             |           | 0.00                                     | 18.00%        | 14,633.85        |             |
| <b>Total</b>   | <b>81,299.15</b>   |          | <b>0.00</b>      |           | <b>0.00</b>                              |               | <b>14,633.85</b> |             |
| <b>Total Amount in Words:- Ninety Five Thousand Nine Hundred Thirty Three only.</b>    |  |          |                  |           |  |               |                  |             |
| <b>Mode of payment</b>   |  |          |                  |           |  |               |                  |             |
| Card : Rs.95,933.00  |  |          |                  |           |  |               |                  |             |
| <b>Terms &amp; Condition</b>   |  |          |                  |           |  |               |                  |             |
| 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   |  |          |                  |           | <b>For KBRL RETAIL VENTURES LLP</b>      |               |                  |             |
|  |  |          |                  |           | Authorised Signature                     |               |                  |             |

Have a nice Day !

E. &amp; O.E