



SFH  
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003  
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**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Aalok Agarwal   |  | Invoice Number : <b>ECOM/22-23/20675</b> |
| Shipping & Billing : A203 Panchsheel Apartment, Sector 16B Avas Vikas                 |  | Invoice Date : <b>01-06-2022</b>         |
| Address : Road, Sikandra, Agra, UP, India, 282007, Agra, Uttar Pradesh, India, 282007 |  | Order Number :                           |
| Mob. : 9632422002   |  | Order Date :                             |
| Email : aalokagarwal82@gmail.com  |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 09 - Uttar Pradesh   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MM9P3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Starlight<br>Serial/IMEI No.: F6K37K0VYP | 84713090 | 1 NOS            | 68,900.00 | 4,500.00 | 54,576.27     | 18% | 64,400.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 4,500.00 |               |     | 64,400.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 64,400.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>64,400.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 84713090         | 54,576.27        |       | 0.00        |       | 0.00        | 18.00% | 9,823.73        |
| <b>Total</b>     | <b>54,576.27</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>9,823.73</b> |

**Total Amount in Words:- Sixty Four Thousand Four Hundred only.**

**Mode of payment**  
 Card : Rs.64,400.00

- 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 | <b>For KBRL RETAIL VENTURES LLP</b> |
|                    | Authorised Signature                |

Have a nice Day !

E. & O.E