



SFH

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## TAX INVOICE

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>                      |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Nakita Golay                      |  | Invoice Number : <b>ECOM/21-22/20858</b> |
| Shipping & Billing : Siliguri, West Bengal, India |  | Invoice Date : <b>15-01-2022</b>         |
| Address   |  | Order Number : <b>ECOMSO/21-22/20200</b> |
| Mob. : 7407701160                                 |  | Order Date : <b>05-01-2022</b>           |
| Email : itsnakitagolay@gmail.com                  |  | Executive : Anchal Baraik                |
| GSTIN/UID: :                                      |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|--|----------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MYFX2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Rose Gold<br>Serial/IMEI No.: SGG7G82GXQ16W | 84713090 | 1 Nos. | 68,900.00 | 4,100.00 | 54,915.25     | 18% | 64,800.00        |
| <b>Sub Total</b>                    |  |          | 1      |           | 4,100.00 |               |     | 64,800.00        |
| <b>Total</b>                        |  |          |        |           |          |               |     | 64,800.00        |
| <b>Total Bill Value (in Figure)</b> |  |          |        |           |          |               |     | <b>64,800.00</b> |

| <b>Remarks :</b> |                  |       |                 |       |                 |       |             |
|------------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| HSN              | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
| 84713090         | 54,915.25        | 9.00% | 4,942.37        | 9.00% | 4,942.37        |       | 0.00        |
| <b>Total</b>     | <b>54,915.25</b> |       | <b>4,942.37</b> |       | <b>4,942.37</b> |       | <b>0.00</b> |

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

**Mode of payment**

Credit : Rs.0.00  
Advance Received : Rs.64,800.00  
Ledger Amount : Rs.0.00 Cr

**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. &amp; O.E