



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Babaji Electronics		Invoice Number : ECOM/22-23/20600
Shipping & Billing : Yash Goklani 195,ratanada subhash chowk street near		Invoice Date : 27-05-2022
Address : ratan cycle, Jodhpur, RJ, India, 342011 , Jodhpur,		Order Number :
Rajasthan, India, 342011		Order Date :
Mob. : 9698544440		Executive : Anurag Chettri
Email : yashugoklani@gmail.com		
GSTIN/UID: : 08ABCPG1863G1ZW		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: QN9DV29J57	84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
Sub Total			1		3,550.00			51,350.00
Total								51,350.00
Total Bill Value (in Figure)			51,350.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,516.95		0.00		0.00	18.00%	7,833.05
Total	43,516.95		0.00		0.00		7,833.05

Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.

Mode of payment
 Card : Rs.51,350.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E