



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Daisy		Invoice Number : ECOM/22-23/20166
Shipping & Billing : flat no 302 ,divine Kalinga apartment, studio		Invoice Date : 21-04-2022
Address : square,khandagiri, Bhubaneshwar, OR, India, 751003,		Order Number :
Bhubaneshwar, Odisha (Orissa), India		Order Date :
Mob. : 9348417449		Executive : KBRL
Email : daisykaran84@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9N3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Blue Serial/IMEI No.: WXQXPY3D7P	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00
Sub Total			1		1,720.00			67,180.00
Total								67,180.00
Total Bill Value (in Figure)			67,180.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,932.20		0.00		0.00	18.00%	10,247.80
Total	56,932.20		0.00		0.00		10,247.80

Total Amount in Words:- Sixty Seven Thousand One Hundred Eighty only.

Mode of payment
 Card : Rs.67,180.00

- 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