



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Dr.Mahesh Dev.G					Invoice Number : ECOM/21-22/20698			
Shipping & Billing : Pranavam house, Kunnicode,Kollam, Kollam, KL, India,					Invoice Date : 04-01-2022			
Address : 691508, Kollam, Kerala, India, 691508					Order Number :			
Mob. : 9400523209					Order Date :			
Email : maheshdev65@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: SDMPG6CKCQ16M	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Sub Total			1		4,100.00			50,800.00
Total								50,800.00
Total Bill Value (in Figure)								50,800.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	43,050.85		0.00		0.00	18.00%	7,749.15	
Total	43,050.85		0.00		0.00		7,749.15	
Total Amount in Words:- Fifty Thousand Eight Hundred only.								
Mode of payment								
Card : Rs.50,800.00								
Terms & Condition								
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					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E