



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Jncasr					Invoice Number : <b>ECOM/21-22/21431</b>				
Shipping & Billing : #001, VBL, MBGU dept, JNCASR, Bangalore East, KA,					Invoice Date : <b>18-02-2022</b>				
Address : India, 560064 , Bangalore, Karnataka, India, 560064					Order Number :				
Mob. : 8147300568					Order Date :				
Email : wpraveen88@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MYFR2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Green Serial/IMEI No.: SDMPGH0FUQ16R	84713090	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00	
<b>Sub Total</b>			1		1,647.00			53,253.00	
<b>Total</b>								53,253.00	
<b>Total Bill Value (in Figure)</b>								<b>53,253.00</b>	
<b>Remarks :</b>									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	45,129.66	9.00%	4,061.67	9.00%	4,061.67		0.00		
<b>Total</b>	<b>45,129.66</b>		<b>4,061.67</b>		<b>4,061.67</b>		<b>0.00</b>		
<b>Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.</b>									
<b>Mode of payment</b>									
Card : Rs.53,253.00									
<b>Terms &amp; Condition</b>									
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					<b>For KBRL RETAIL VENTURES LLP</b>				
					Authorised Signature				

Have a nice Day !

E. &amp; O.E