

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



| | | ТАХ | INVOICE | | | | | | |
|--|-------------------------------------|----------------|---------------------------|-----------------------------------|-----------|-------|-----------|-----|-----------|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name : Radhika | | | | Invoice Number : ECOM/22-23/20073 | | | | | |
| Shipping & Billing : H No. 491 Hargobind Pura, Digiana Jammu, | | lammu, | Invoice Date : 10-04-2022 | | | | | | |
| Address JK, India, 180010, Jammu & Kasmir, Jammu | | | & Kashmir, | Order Num | iber : | | | | |
| India | | | | Order Date : | | | | | |
| Mob | . : 9622147593 | : 9622147593 | | | : ł | KBRL | | | |
| Ema | il : radhikakatoch001@ | amail.com | Executive | | | | | | |
| GSTIN/UID: : | | 5 | | | | | | | |
| State | | & Kashmir | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | | |
| Sr | | Convisoo | HSN/SAC | Otre | Rate | Diag | Taxable | GST | Total |
| Sr | Description of Goods | Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | 631 | Total |
| No. | | | | | | | Value | | Value |
| 1 | [MM9N3HN/A] 10.9-inch iPad Air Wi-F | i 256GB - Blue | 84713090 | 1 NOS | 68,900.00 | 0.00 | 58,389.83 | 18% | 68,900.00 |
| | Serial/IMEI No.: LQVR7TTGFG | | | | | | | | |
| | | | Sub Total | 1 | | 0.00 | | | 68,900.00 |
| | | | Total | | | | | | 68,900.00 |
| | | | | | | | 68,900.00 | | |
| Rem | arks : | | | | | | | | |
| HSN | Taxable CGS | CGST A | MT SG | ST% | SGST | AMT | IGST% | | IGST AMT |
| 8471 | 13090 58,389.83 0.00 | | .00 | 0.00 18.00% 10,510.17 | | | | | |
| Tota | I 58,389.83 | 0 | .00 | | | 0.00 | | | 10,510.17 |
| Total Amount in Words:- Sixty Eight Thousand Nine Hundred only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card : Rs.68,900.00 | | | | | | | | | |
| Terms & Condition | | | | | | | | | |
| Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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. | | | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | |
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| | | | | | | | | | |
| Cust | omer Signature | | ۸, ۱4 | horized Size | ature | | | | |
| Cust | omer Signature | Have a nice | | horised Sigr | nature | | | | E. & O.E |