

SFH

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



			т	TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Viswanathan Rajagopalan					Invoice Number : ECOM/22-23/20698						
Shipping & Billing : C-76, Eastend Apartment, Mayur Vihar Phase-1					Invoice Date : 03-06-2022						
Address Extension, Delhi, DL, India, 110096, New Delhi, Del					Order Number :						
		India, 110096			Order Date :						
Mob.		: 9711527729			Executive : KBRL						
Email : anandviswanathan26@gmail.co			athan26@gmail.com								
GSTIN/UID: :											
Stat	.e:	: 07 - Delhi		<u> </u>							
Sr		Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value		
1 [MK2K3HN/A]		10.2-inch iPad Wi-Fi 64GB - Space Grey		84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
	Serial/IMEI No.	.: V3MXMGFJYK			1					1	
			Sub Total	1		1,250.00			29,650.00		
										29,650.00	
Total Bill Value (in Figure)										29,650.00	
Rem	narks :										
HSN		Taxable	CGST% CGS	CGST AMT SG		ST% SGST AMT		IGST% IGST AMT			
84713090		25,127.12		0.00		0.00			18.00% 4,522.88		
Total		25,127.12		0.00		0.00			4,522.88		
Tota	al Amount in V	Vords:- Twenty	Nine Thousand Six Hund	Ired Fifty onl	у.						
	le of payment										
Carc		: Rs.2	29,650.00								
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.											
		own use and not									
6.In	is is a computer	generated invoice	e and does not require signatu	Ĩ.							
For					r KBRL RETAIL VENTURES LLP						
Customer Signature			Au'	thorised Si	ignature						

Have a nice Day !

E. & O.E