



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan 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 : Apeksha		Invoice Number : <b>ECOM/21-22/21196</b>
Shipping & Billing : House of Prof(Dr.) Jugal kishore Prasad, bye pass road,		Invoice Date : <b>02-02-2022</b>
Address : near national public school, beside Indian Oil		Order Number :
Corporation Limited, Jhumri Telaiya, Jhumri telaiya, JH,		Order Date :
India, 825409 , Jhumri telaiya, Jharkhand, India, 825409		Executive : Riya Singh
Mob. : 8789173994		
Email : apekshautkarsha04@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SQM6M7JVWVK	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
<b>Sub Total</b>			1		0.00			30,900.00
<b>Total</b>								30,900.00
<b>Total Bill Value (in Figure)</b>								<b>30,900.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00
<b>Total</b>	<b>26,186.44</b>		<b>2,356.78</b>		<b>2,356.78</b>		<b>0.00</b>

**Total Amount in Words:- Thirty Thousand Nine Hundred only.**

## Mode of payment

Card : Rs.2,000.00

Finance : Rs.28,900.00 [ ECOM/21-22/21196 ]

## Terms &amp; 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E