



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 : Sharika V Menon		Invoice Number : <b>ECOM/21-22/21517</b>
Shipping & Billing : DLF New Town Heights, Eblock, E034, Kakkanad,		Invoice Date : <b>05-03-2022</b>
Address : Seaport Airport Road, Ernakulam, KL, India, 682030 ,		Order Number :
Ernakulam, Kerala, India, 682030		Order Date :
Mob. : 7893877177		Executive : Riya Singh
Email : sharimenon19@yahoo.co.in		
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	[MYGW2HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: GG7H51B1Q190	84713090	1 Nos.	66,900.00	2,700.00	54,406.78	18%	64,200.00
<b>Sub Total</b>			1		2,700.00			64,200.00
<b>Total</b>								64,200.00
<b>Total Bill Value (in Figure)</b>			<b>64,200.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,406.78		0.00		0.00	18.00%	9,793.22
<b>Total</b>	<b>54,406.78</b>		<b>0.00</b>		<b>0.00</b>		<b>9,793.22</b>

**Total Amount in Words:- Sixty Four Thousand Two Hundred only.**

**Mode of payment**  
 Card : Rs.64,200.00

- Terms & 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. & O.E