

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									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vikas Pammi			Invoice Number : ECOM/22-23/20856						
Shipping & Billing : 226, Himasai Heights, above Heritage near Andhr			Invoice Date : 13-06-2022						
Address Cafe, near RTC X Roads, Hyderabad, TG, India			Order Number :						
	500020, Hyderabad, Telangana, India,	0020, Hyderabad, Telangana, India, 500020		Order Date :					
Mob		0000668135			KBRL				
Ema	il : vikas9pammi@gmail.com	pammi@gmail.com							
GSTIN/UID: :									
State: : 36 - Telangana									
	•	1101/04.0	01:	Dete	Disc	Tauahla	007	Tetel	
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MYFN2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Silver	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00	
	Serial/IMEI No.: GG7H44YBQ16N								
		Sub Total	1		8,230.00			46,670.00	
								46,670.00	
Total Bill Value (in Figu				<u>.</u>				46,670.00	
Rem	arks :								
HSN	Taxable CGST% CG	GST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
8471	3090 39,550.85	0.00			0.00	18.00%		7,119.15	
Tota	I 39,550.85	0.00			0.00			7,119.15	
Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.									
Mode of payment									
Card : Rs.46,670.00									
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.									
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									
Cust	omer Signature	thorised Signature							
				3					

Have a nice Day !

E. & O.E