



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mallika Chand		Invoice Number : ECOM/21-22/21486
Shipping & Billing : Chand Sadan, Mridul Vihar, Pilikothi road, Haldwani,		Invoice Date : 01-03-2022
Address : UT, India, 263139, haldwani, Uttarakhand, India		Order Number :
Mob. : 7988685682		Order Date :
Email : lautner.mallika@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: DMPGH2JDQ16P	84713090	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
Sub Total			1		1,647.00			53,253.00
Total								53,253.00
Total Bill Value (in Figure)			53,253.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,129.66		0.00		0.00	18.00%	8,123.34
Total	45,129.66		0.00		0.00		8,123.34

Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.

Mode of payment
 Card : Rs.53,253.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E