



## SFH

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



Total     Image: Constraint of the constraint of		TA	X INVOICE							
Shipping & Billing   : Moon ladies hostel , nuasahi , nayapalli, Bhubaneswar, Odisha (Orissa), India, 751012, In	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Address   OR, India, 751012, Bhubaneswar, Odisha (Orissa), India, 751012   Order Number   :     Mob.   :: 7847819105	Customer Name : Saswat Mishra			Invoice Number : ECOM/21-22/21081						
India, 751012       Mob.     :: 7847819105       Email     :: saswal10901@gmail.com       GSTINUUD:     :       Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total Value       1     [MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space     84713090     1 Nos.     71,900.00     2,157.00     59,104.24     18%     69,743.00       Grey     Serial/IMEI No.: SG7FC97YKP4     Total Bill Value (in Figure)     Total     1     2,157.00     59,104.24     18%     69,743.00       Remarks :     Taxable     CGST%     CGST AMT     SGST%     SGST AMT     1GST%     10657%       84713090     59,104.24     9.00%     5,319.38     0.00     5,319.38     0.00       Total     19,014.24     9.00%     5,319.38     0.00     10.00     1057%     1057 MIT       84713090     59,104.24     9.00%     5,319.38     0.00     10.00     1057%     1057 MIT       84713090     59,104.24     9.00%     5,319.38 <td colspan="3">Shipping &amp; Billing : Moon ladies hostel , nuasahi , nayapalli, Bhuł</td> <td colspan="3">Invoice Date : 28-01-2022</td> <td>22</td> <td></td> <td></td>	Shipping & Billing : Moon ladies hostel , nuasahi , nayapalli, Bhuł			Invoice Date : 28-01-2022			22			
Mob.   :: 7847819105   Executive   : Riya Singh-     Email   :: saswal10901@gmail.com   Strive   :: Strive   : Riya Singh-     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   ST   Total Value     No.   1   [MHQR3HN/A] 11-inch IPad Pro (2021) Wi-Fi 128GB - Space   84713090   1 Nos.   71,900.00   2,157.00   59,104.24   18%   69,743.00     Cerve   StafAl/IMEI No.: SG7FC97YKP4   Sub Total   1   2,157.00   59,104.24   18%   69,743.00     Remarks :   Taxable   CGST%   CGST AMT   SGSTAM   SGST AMT   10   0   0   69,743.00     Rearks :   Taxable   CGST%   CGST AMT   SGST AMT   SGST AMT   IGST AMT   SGST AMT   IGST AMT     Notal   59,104.24   9.00%   5,319.38   9.00%   5,319.38   0.00     Total   S9,104.24   9.00%   5,319.38   9.01%   3.19.38   0.00     Total   Sogods once delivered cannot be taken back on any account.   4.319.38   9.01%   3.19.38   0.00 </td <td colspan="3">Address OR, India, 751012, Bhubaneswar, Odisha (Or</td> <td colspan="5">Order Number :</td>	Address OR, India, 751012, Bhubaneswar, Odisha (Or			Order Number :						
Email     ::::::::::::::::::::::::::::::::::::	India, 751012			Order Date :						
GSTINUID:     ::       Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total Value       1     [MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space     84713090     1 Nos.     71,900.00     2,157.00     59,104.24     18%     69,743.00       crey     Serial/IMEI No.: SG7FC97YKP4     Sub Total     1     2,157.00     0     1     69,743.00       Commarks :     Total Bill Value (in Figure)     Total 8     69,743.00     69,743.00     69,743.00     69,743.00       Remarks :     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     69,743.00       Total     59,104.24     9,00%     5,319.38     9,00%     5,319.38     0,00       Total     59,104.24     9,00%     5,319.38     9,00%     5,319.38     0,00       Total     59,104.24     9,00%     5,319.38     9,00%     5,319.38     0,00       Total     59,104.24     9,00%     5,319.38     0,00     10,00     10,00     10,00     10,00	Mob	Mob. : 7847819105		Executive : Riya Singh						
Sr     Description of Goods/Services     HSN/SAC I     Qty.     Rate     Disc.     Taxable I     QST Value     Total Value I       I     [MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SG7FC97YKP4     84713090     1 Nos.     71,900.00     2,157.00     59,104.24     18%     69,743.00       I     IMAGE     Total Value (in Figure)     Total     1     2,157.00     Image: Serial/IMEI No.: SG7FC97YKP4     69,743.00       I     Total Value (in Figure)     Total     1     2,157.00     Image: Serial/IMEI No.: SG7FC97YKP4     69,743.00       Total Bill Value (in Figure)     Total     1     2,157.00     Image: Serial/IMEI No.: SG7FC97YKP4     69,743.00       Remarks : HSN     Taxable CGST%     CGST AMT     SGST MT     IGST MI     69,743.00       Remarks : HSN     Taxable CGST%     CGST AMT     SGST MS     SGST AMT     IGST MI     0.00       Total Amount in Words: - Sixty Nine Thousand Seven Hundred Forty Three only.     Mode of payment     Cast or payment     SGoods once delivered cannot be taken back on any account.     Advance received for products are subject to availability.     Scoods s	Email : saswat10901@gmail.com									
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Serial/IMEI No.: SG7FC97YKP4     Image: Constraint of the second	1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00	
Sub Total   1   2,157.00   69,743.00     Total   0   69,743.00     Total Bill Value (in Figure)   69,743.00     Condition   GST%   CGST AMT   SGST AMT   IGST%   IGST AMT     N Taxable CGST% CGST AMT   SGST AMT   IGST MT   IGST AMT     A13030   59,104.24   9,00%   5,319.38   9,00%     Total Bill Value (in Figure)   SGST AMT   IGST MIT   IGST AMT     SGST MT   IGST MIT   IGST AMT     ATTABLE CGST% CGST AMT   SGST AMT   IGST MIT   IGST MIT     ATTABLE CGST% CGST AMT   SGST AMT   IGST MIT   IGST MIT     Total Bill Value (in Figure)   SGST MIT   IGST MIT   IGST MIT     Condition   Total Bill Ventures LLP"   payable at Siliguri.     2.Delivery difter cheques are realized.   SGoods sold are for own use and not for resale.		Grey								
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Total Bill Value (in Figure)   69,743.00     Remarks :     HSN   Taxable   CGST%   CGST AMT   SGST AMT   IGST & IGST AMT     84713090   59,104.24   9.00%   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   5,319.38   5,319.38   0.00     Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.     Mode of payment   Card   :   Rs.69,743.00     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     Customer Signature   Authorised Signature   Authorised Signature   Authorised Signature			Sub Total	1		2,157.00			69,743.00	
Remarks :   Isolation   Taxable   CGST%   CGST AMT   SGST%   SGST AMT   IGST%   IGST AMT     84713090   59,104.24   9.00%   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   9.00%   5,319.38   5,319.38   0.00     Total   59,104.24   5,319.38   5,319.38   0.00     Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.   Mode of payment   10.00     Card   :   Rs.69,743.00   10.00   10.00     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 resele.   6.This is a computer generated invoice and does not require signature or stamp.     For KBRL RETAIL VENTURES LLP     Customer Signature   Authorised Signature			Total						69,743.00	
HSN   Taxable   CGST %   CGST AMT   SGST%   SGST AMT   IGST%   IGST AMT     84713090   59,104.24   9.00%   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   9.00%   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   5,319.38   0.00   5,319.38   0.00     Total   S9,104.24   5,319.38   0.00   5,319.38   0.00     Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.   Mode of payment   Card   :   S,60,743.00     Terms & Condition   .   .   .   .   .   .   .     1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   .   .   .   .   .   .     3.Goods once delivered cannot be taken back on any account.   .   .   .   .   .   .   .     4.Advance received for products are subject to availability.   .   .   .   .   .   .   . <t< td=""><td></td><td colspan="3">Total Bill Value (in Figure)</td><td>1</td><td></td><td>1</td><td></td><td>69,743.00</td></t<>		Total Bill Value (in Figure)			1		1		69,743.00	
84713090   59,104.24   9.00%   5,319.38   9.00%   5,319.38   0.00     Total   59,104.24   5,319.38   5,319.38   0.00     Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.     Mode of payment Card   :   Rs.69,743.00     Terms & Condition     1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2.0elivery 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     Customer Signature   Authorised Signature	Rem	narks :								
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