



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarakhand 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 : Vivek Bhute				Invoice Number : <b>ECOM/22-23/20553</b>				
Shipping & Billing : E204 Copperstone, Thaltej Shilaj road, Thaltej,				Invoice Date : <b>22-05-2022</b>				
Address : Ahmedabad , GJ, India, 380059, Ahmedabad, Gujarat,				Order Number :				
India, 380059				Order Date :				
Mob. : 9725047578				Executive : KBRL				
Email : marketing@aptekengineers.com								
GSTIN/UID: :								
State: : 24 - Gujarat								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML773ZM/A] 45mm Graphite Milanese Loop	85177090	1 NOS	7,900.00	790.00	6,025.42	18%	7,110.00
Sub Total			1		790.00			7,110.00
Total								7,110.00
Total Bill Value (in Figure)			7,110.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	6,025.42		0.00		0.00	18.00%	1,084.58
<b>Total</b>	<b>6,025.42</b>		<b>0.00</b>		<b>0.00</b>		<b>1,084.58</b>

**Total Amount in Words:- Seven Thousand One Hundred Ten only.**

**Mode of payment**  
Card : Rs.7,110.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>          Authorised Signature
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Have a nice Day !

E. & O.E