ECOM/21-22/20754 07/01/22, 8:48 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	TA	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name	omer Name : Raipur Senetary and Hardware		Invoice Number : ECOM/21-22/20754					
Shipping & Billing	: Beside school, 1, Azad Chowk, Raipur, CT, India,		Invoice Date : 07-01-2022					
Address	492009, Raipur , Chhattisgarh, India, 492009		Order Number :					
Mob.	: 7898355583		Order Da	ate :				
Email	: satya10123@gmail.com		Executive	e :	KBRL			
GSTIN/UID:	: 22ABLPT2766N1Z1							
State:	: 22 - Chhattisgarh							
E-Way Bill No:	: 123							
Sr I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue		84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Serial/IMEI No.:	: SGG7G8NN9Q16Q							
Sub Tota			1		4,100.00			50,800.00
Tot		Total						50,800.00
Total Bill Value (in Figure)								50,800.00
Remarks :								
HSN	Taxable CGST% CGST AMT S		ST%	SGS	ГАМТ	IGST%		IGST AMT
84713090	43,050.85	0.00			0.00	18.00%		7,749.15
Total	43,050.85	0.00			0.00			7,749.15
Total Amount in W	ords:- Fifty Thousand Eight Hundred on	ly.						
Mode of payment								
Card : Rs.50,800.00 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.								
	own use and not for resale. generated invoice and does not require signatul	re or stamn						
o. mis is a computer (generated invoice and does not require signature		r KBRL RI	ETAIL VENTU	JRES LLP	1		
Customer Signature Authorised Signature								
	Have a r	nice Day !						E. & O.E
		•						