ECOM/21-22/20938 19/01/22, 9:15 PM



## 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

	TAX	INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sunil Kumar Yadav				Invoice Number : ECOM/21-22/20938					
Shipping & Billing : police post Panitanki Under khoribari, panitanki, W			Invoice Date : 19-01-2022						
Address India, 734429 , KHORIBARI, West Bengal, Indi			Order Number :						
	734429		Order Date :						
Mob	. : 8537875025		Executive : KBRL						
Email : yadavsunil55515@gmail.com									
GS1	TIN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	·					Value			
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.: SMDV73MF23C						igsquare		
		Sub Total	1		0.00			30,900.00	
т								30,900.00	
	Total Bill Value	in Figure)						30,900.00	
Ren	narks :								
HSN	Taxable CGST% CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AM	
84713090 26,186.44 9.00% 2,350			00%	2,35	56.78			0.00	
Tota	26,186.44 2,356	.78		2,356.78 0.					
Tota	al Amount in Words:- Thirty Thousand Nine Hundred only								
Mod	le of payment								
Card	,								
	ns & Condition	able at Cilia	uuri						
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.									
	pods once delivered cannot be taken back on any account.								
4. Advance received for products are subject to availability.									
	pods sold are for own use and not for resale.								
6.Th	is is a computer generated invoice and does not require signature of	or stamp.							
For KBRL RETAIL VENTURES LLP									
Cus	tomer Signature	Auth	Authorised Signature						
	Have a nice							E. & O	